

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA7	Page 1 of 239
2. Contract No.		3. Solicitation No. W15P7T-04-R-A001		4. Type of Solicitation Negotiated (RFP)	5. Date Issued	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCA-RT-P FORT MONMOUTH, NJ 07703-5008			Code W15P7T	8. Address Offer To (If Other Than Item 7)		

SOLICITATION

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in ELECTRONIC SUBMISSION VIA ASFI IBOP until 10:00am (hour) local time 2004MAY03 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name KAREN SUMMONTE E-mail address: KAREN.SUMMONTE@MAIL1.MONMOUTH.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (732)427-1600
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:

Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter		Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)	
15B. Telephone Number (Include Area Code)		15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		17. Signature	
				18. Offer Date	

AWARD (To be completed by Government)

19. Accepted As To Items Numbered		20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	
24. Administered By (If other than Item 7)			25. Payment Will Be Made By	
SCD PAS ADP PT				
26. Name of Contracting Officer (Type or Print)			27. United States Of America (Signature of Contracting Officer)	
			28. Award Date	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W15P7T-04-R-A001 MOD/AMD</p>	<p align="right">Page 2 of 239</p>
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1 52.6106 NOTICE: SOLICITATION OMBUDSMAN JAN/2004

(a) The US Army Communications-Electronics Command (CECOM) has established the Office of Solicitation Ombudsman to assist industry in removing unnecessary and burdensome requirements from CECOM solicitations. The Ombudsman is authorized to suspend, cancel or revise solicitations that do not represent proper procurement practices or sound business judgement.

(b) If you feel that a CECOM solicitation contains improper elements or can be further streamlined to promote more efficient use of taxpayer dollars, you should first identify these issues to the Procuring Contracting Officer (PCO), Theodore Kordower, email theodore.kordower@mail1.monmouth.army.mil, phone (732) 427-6095. If the PCO is unable to resolve your concerns satisfactorily, or cannot do so in a timely manner, you are encouraged to call the CECOM Ombudsman at (732) 532-5550. The PCO/Ombudsman should be advised at least 5 days prior to the date established in the solicitation for the receipt of offers of any deficiency. You may also write to:

Commander, US Army CECOM
CECOM Acquisition Center
Solicitation Ombudsman
Attn: Ms. Diane L. Meickle
AMSEL-ACCS-B
Fort Monmouth, NJ 07703-5008

A-2 52.6307 EXECUTIVE SUMMARY AUG/1996

1. The Project Manager Mobile Electric Power, Fort Belvoir, Virginia and the U.S. Army Communications and Electronics Command (CECOM), Ft. Monmouth, N.J. propose to enter into an Indefinite Delivery/Indefinite Quantity type contract(s) with up to three (3) offerors for a System Development and Demonstration (SD&D) effort leading to the procurement of approximately 7,500 total Advanced Medium-Sized Mobile Power Sources (AMMPS), 5-60 kW generator sets, over a three (3) year production period. This solicitation also includes requirements for engineering and logistics developmental efforts, testing, technical support, logistics documentation, power unit and power plant, switch box, and winterization kit design and assembly, and other items relevant to the equipment being procured.

2. This program incorporates a multi-phase strategy. The phases in order are:
Phase I - System Development and Demonstration (13 Months) - Technical and Logistics work efforts to include delivery and contractor testing of up to 10 Prototypes models;

Phase II - System Development and Demonstration (30 months) - Technical and Logistics work efforts to include delivery and testing of 130 Pre-Production generator sets and 6 switch boxes; Government and Contractor conducted Pre-Production Quality Test (PPQT); a Logistics Demonstration; and a Government conducted Operational test;

Phase III - Production (38 months) - Technical and Logistics work effort for final technical publications, training, warranty, provisioning and Full Rate production to include assembly, test, painting and packaging.

3. The contract environment for Phase I and Phase II will be Cost Plus Fixed Fee (CPFF) with the Fixed Fee being limited to a maximum of ten (10) percent. The contract environment for the production Phase III will be Firm Fixed Price (FFP).

4. Contractor(s) shall be required to submit proposals in accordance with Section L of the solicitation covering the Technical, ILS, Performance Risk, Cost/Price and Small Business Participation Plan factors for Phase I, Phase II and Phase III. These proposals will be evaluated on a "best value" basis in accordance with Section M of the solicitation. The minimum quantity required in an IDIQ contract will be satisfied through award of Delivery Orders for Phase I to each successful Offeror. At the conclusion of Phase I Delivery Orders, the contractors will compete in a Downselect Process for continued performance of the contract for Phase II and Phase III. The successful contractor will receive a Delivery Order for Phase II for continued hardware and technical data development. At the conclusion of Phase II, the contractor will then be eligible to receive Delivery Orders for Full-rate production over a three (3) year period. The evaluation criteria for the Downselect Process may be found in Section H of this solicitation.

5. Offerors should pay particular attention to the proposal submission information in Section L and the evaluation criteria in Section M. Any award will be made to the best overall (Best Value) proposal(s) determined to be most beneficial to the Government, with appropriate consideration given to the five (5) evaluation factors: Technical, ILS, Performance Risk, Cost/Price, and Small Business Participation Plan.

6. The Government will use the following Non-Government advisors in the evaluation process:

Modern Technologies Corporation
PC First Aide, LLC

These Non-Government advisors will be authorized access to only that data and those discussions that are necessary to enable them to

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Name of Offeror or Contractor:

provide advice on specific matters or on particular problems. Offerors are required to provide any objection to disclosure to these Non-Government advisors in writing before the date set for receipt of proposals and shall include a detailed statement of the basis for objection. Organizational Conflict of Interest clauses covering non-disclosure of contractor data are included in the government contracts with the Non-Government advisors.

7. Only offerors possessing SECRET facility and SECRET storage clearances may receive any classified document referenced in the RFP and become eligible for contract award. Page 5 of the Purchase Description indicates what document is SECRET.

8. Disclaimer. This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements/information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the solicitation shall prevail. Please contact the contract specialist identified in Block 10 of the SF33 if any discrepancies are found.

A-3 52.7651 PARTNERING CLAUSE OCT/2001
In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government, the contractor and its major subcontractors engage in the AMC Partnering for Success process.

Participation in the Partnering process is entirely voluntary and it based upon a mutual commitment between government and industry to work cooperatively as a team to identify and resolve problems and facilitate contract performance. The primary objective of the process is to acquire the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communication, mutual trust and respect and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, effective conflict management and the creation of a shared vision for success.

After contract award, the government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop.) If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of the Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of this Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering for Success Guide.

(End of clause)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<p>SECURITY CLASS: Unclassified</p> <p>CLINS 0001 THROUGH 0016 REPRESENT PHASE I. CLINS 0001 THROUGH 0016 ARE COST PLUS FIXED FEE (CPFF)</p> <p>(End of narrative A001)</p> <p>OFFERORS MUST BID SLINS 0001AA THROUGH 0010AA.</p> <p>OFFERORS MAY BID SLINS 0011AA THROUGH 0015AA AS AN ALTERNATE DESIGN APPROACH.</p> <p>(End of narrative A002)</p>				
0001AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 5 KW 50/60 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 5KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0002	SECURITY CLASS: Unclassified				
0002AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 5 KW 400 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 5KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

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0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 10KW 50/60 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 10KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p>	1	EA	\$ _____	\$ _____

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0004	SECURITY CLASS: Unclassified				
0004AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 10 KW 400 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 10KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p>	1	EA	\$ _____	\$ _____

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	<p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0005	SECURITY CLASS: Unclassified				
0005AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 15KW 50/60 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 15KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p>	1	EA	\$ _____	\$ _____

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0006	SECURITY CLASS: Unclassified				
0006AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 15 KW 400 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 15KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p style="text-align: center;">(End of narrative F001)</p>	1	EA	\$ _____	\$ _____

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0007	SECURITY CLASS: Unclassified				
0007AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 30KW 50/60 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 30KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	EA	\$ _____	\$ _____

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0008	SECURITY CLASS: Unclassified				
0008AA	<p data-bbox="264 415 456 436"><u>PHASE I PROTOTYPE</u></p> <p data-bbox="264 495 646 516">NOUN: 30 KW 400 HZ AMMPS PROTOTYPE</p> <p data-bbox="264 600 776 751">ONE (1) PHASE I 30KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p data-bbox="444 840 699 861">(End of narrative B001)</p> <p data-bbox="264 945 501 966"><u>Packaging and Marking</u></p> <p data-bbox="264 972 633 993">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="321 999 467 1020">SEE SECTION D</p> <p data-bbox="264 1026 600 1047">LEVEL PRESERVATION: Commercial</p> <p data-bbox="264 1054 545 1075">LEVEL PACKING: Commercial</p> <p data-bbox="264 1104 732 1180">PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p data-bbox="444 1209 699 1230">(End of narrative D001)</p> <p data-bbox="264 1314 547 1335"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1341 724 1362">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1392 456 1413">FOB POINT: Origin</p> <p data-bbox="264 1451 776 1526">THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p data-bbox="264 1556 743 1631">FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p data-bbox="264 1661 743 1711">SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p data-bbox="444 1766 699 1787">(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0009	SECURITY CLASS: Unclassified				

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0010AA	<p><u>PHASE I PROTOTYPE</u></p>	1	EA	\$ _____	\$ _____

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	<p>NOUN: 60 KW 400 HZ AMMPS PROTOTYPE</p> <p>ONE (1) PHASE I 60KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPE FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0011	SECURITY CLASS: Unclassified				
0011AA	<p><u>PHASE I PROTOTYPE - ALTERNATE</u></p> <p>NOUN: 5KW 50/60/400 HZ PROTOTYPE</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 14 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPES FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0012	SECURITY CLASS: Unclassified				
0012AA	<p><u>PHASE I PROTOTYPE - ALTERNATE</u></p> <p>NOUN: 10 KW 50/60/400 HZ PROTOTYPE</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 15 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPES FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0013	SECURITY CLASS: Unclassified				
0013AA	<p><u>PHASE I PROTOTYPE - ALTERNATE</u></p> <p>NOUN: 15 KW 50/60/400 HZ PROTOTYPE</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 16 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPES FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0014	SECURITY CLASS: Unclassified				
0014AA	<p><u>PHASE I PROTOTYPE - ALTERNATE</u></p> <p>NOUN: 30 KW 50/60/400 HZ PROTOTYPE</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 17 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPES FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0015	SECURITY CLASS: Unclassified				
0015AA	<p><u>PHASE I PROTOTYPE - ALTERNATE</u></p> <p>NOUN: 60 KW 50/60/400 HZ PROTOTYPE</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE SECTION D</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PROTOTYPES FOR EXAMINATION 300 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER 0001.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0016	SECURITY CLASS: Unclassified				
0016AA	<p><u>CONTRACT FUNDS STATUS REPORT (CFSR)</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>CONTRACT FUNDS STATUS REPORT (CFSR), 5-60KW AMMPS PROTOTYPE UNITS IN ACCORDANCE WITH DI-MGMT-81468, EXHIBIT B, SEQUENCE NO. B001 AND STATEMENT OF WORK PARAGRAPH 3.3.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AB	<div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>0013</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>0011SEE DD FORM 1423</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIRVA 22060-5863</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>(End of narrative F001)</div>	1	LO	\$ _____	\$ _____
	<div><u>SUPPORTABILITY REQUIREMENTS</u></div> <div>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</div> <div>SUPPORTABILITY ANALYSIS DATA, 5-60KW AMMPS PROTOTYPE UNITS IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT Q, SEQUENCE NO. Q001 AND STATEMENT OF WORK PARAGRAPH 3.14.1.2.</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DOC SUPPL</div> <div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>0013</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>0011SEE DD FORM 1423</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIRVA 22060-5863</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AC	<p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p><u>ETM/IETM DEVELOPMENT PLAN</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP</p> <p>ETM/IETM AND NMWR DEVELOPMENT PLAN, 5-60KW AMMPS PROTOTYPE UNITS AND PU/PP CONFIGURATIONS, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT X, SEQUENCE NO. X001 AND STATEMENT OF WORK PARAGRAPH 3.14.4.2.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0016AD	<p><u>TEST PLAN</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>TEST PLAN FOR THE PROTOTYPE INSPECTION AND TEST, 5-60KW AMMPS PROTOTYPE UNITS, IN ACCORDANCE WITH DI-NDTI-80566, EXHIBIT H, SEQUENCE NO. H001 AND STATEMENT OF WORK PARAGRAPH 3.9.5.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY		DEL DATE			001	1		SEE DD FORM 1423						
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001					3																														
DEL REL CD	QUANTITY		DEL DATE																																
001	1		SEE DD FORM 1423																																
0016AE	<p><u>SAFETY ASSESSMENT REPORT (SAR)</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP</p> <p>SAFETY ASSESSMENT REPORT (SAR), 5-60KW AMMPS PROTOTYPE UNITS AND PU/PP CONFIGURATIONS, IN ACCORDANCE WITH DI-SAFT-80102B, EXHIBIT M, SEQUENCE NO. M001 AND STATEMENT OF WORK PARAGRAPH 3.10.2.</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	\$ _____																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AF	Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. (End of narrative F001)	1	LO	\$ _____	\$ _____
	COLOR PHOTOGRAPH PRINTS				
	NOUN: 5-60KW AM MPS PROTOTYPE UNITS COLOR PHOTOGRAPH PRINTS, DIGITAL FILES AND PRINTS, 5-60KW AM MPS PROTOTYPE UNITS, IN ACCORDANCE WITH DI-MISC-80192A, EXHIBIT C, SEQUENCE NO. C001 AND STATEMENT OF WORK PARAGRAPH 3.4.4. (End of narrative B001)				
	Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE				

[illegible]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AH	SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.				
	(End of narrative F001)				
	<u>MAINTENANCE ALLOCATION CHARTS (MACS)</u>	1	LO	\$ _____	\$ _____
	NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP				
	MAINTENANCE ALLOCATION CHARTS (MACs), FORTY-EIGHT (48) EA, 5-60KW AMMPS PROTOTYPE UNITS AND PU/PP CONFIGURATIONS, IN ACCORDANCE WITH DI-MISC-80508A, EXHIBIT S, SEQUENCE NO. S001 AND STATEMENT OF WORK PARAGRAPH 3.14.3.1.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AK	PU/PP ANALYSIS, 5-60KW AMMPS PU/PP CONFIGURATIONS, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT A, SEQUENCE NO. A001 AND STATEMENT OF WORK PARAGRAPH 3.1.7.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC				

[illegible]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AM	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
	<p><u>TEST INCIDENT REPORTS (TIRS)</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>TEST INCIDENT REPORTS (TIRs), 5-60KW AMMPS PROTOTYPE UNITS, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT K, SEQUENCE NO. K001 AND STATEMENT OF WORK PARAGRAPH 3.9.7.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AN	<p><u>FAILED ITEM ANALYSIS REPORTS (FIARS)</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>FAILED ITEM ANALYSIS REPORTS (FIARs), 5-60KW AMMPS PROTOTYPE UNITS, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT L, SEQUENCE NO. L001 AND STATEMENT OF WORK PARAGRAPH 3.9.8.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC </p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	<p>OFFERORS MUST BID SLINS 0017AA THROUGH 0026AA.</p> <p>OFFERORS MAY BID SLINS 0027AA THROUGH 0031AA AS AN ALTERNATE DESIGN APPROACH.</p> <p>(End of narrative A002)</p> <p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 5 KW 50/60 HZ AMMPS PREPRODUC</p> <p>ONE (1) PHASE II 5KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
0018	SECURITY CLASS: Unclassified				
0018AA	<p data-bbox="264 573 513 594"><u>PHASE II PREPRODUCTION</u></p> <p data-bbox="264 653 656 674">NOUN: 5 KW 400 HZ AMMPS PREPRODUCTI</p> <p data-bbox="264 758 776 936">ONE (1) PHASE II 5KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p data-bbox="444 1020 699 1041">(End of narrative B001)</p> <p data-bbox="264 1129 501 1150"><u>Packaging and Marking</u></p> <p data-bbox="264 1157 633 1178">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="321 1184 467 1205">SEE SECTION D</p> <p data-bbox="264 1211 599 1232">LEVEL PRESERVATION: Commercial</p> <p data-bbox="264 1239 545 1260">LEVEL PACKING: Commercial</p> <p data-bbox="264 1291 732 1362">PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p data-bbox="444 1394 699 1415">(End of narrative D001)</p> <p data-bbox="264 1501 547 1522"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1528 724 1549">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1581 456 1602">FOB POINT: Origin</p> <p data-bbox="264 1633 763 1705">THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p data-bbox="264 1738 755 1810">FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p data-bbox="264 1843 743 1894">SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p data-bbox="444 1925 699 1946">(End of narrative F001)</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	SECURITY CLASS: Unclassified				
0019AA	<p data-bbox="264 493 513 514"><u>PHASE II PREPRODUCTION</u></p> <p data-bbox="264 573 657 594">NOUN: 10 KW 50/60 HZ AMMPS PREPRODU</p> <p data-bbox="264 678 776 856">ONE (1) PHASE II 10KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p data-bbox="444 940 699 961">(End of narrative B001)</p> <p data-bbox="264 1050 501 1071"><u>Packaging and Marking</u></p> <p data-bbox="264 1075 633 1096">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="321 1100 467 1121">SEE SECTION D</p> <p data-bbox="264 1127 600 1148">LEVEL PRESERVATION: Commercial</p> <p data-bbox="264 1152 545 1173">LEVEL PACKING: Commercial</p> <p data-bbox="264 1207 732 1281">PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p data-bbox="444 1314 699 1335">(End of narrative D001)</p> <p data-bbox="264 1419 547 1440"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1444 725 1465">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1499 456 1520">FOB POINT: Origin</p> <p data-bbox="264 1554 761 1627">THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p data-bbox="264 1661 756 1734">FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p data-bbox="264 1768 743 1812">SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p data-bbox="444 1845 699 1866">(End of narrative F001)</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	SECURITY CLASS: Unclassified				
0020AA	<p data-bbox="264 415 513 436"><u>PHASE II PREPRODUCTION</u></p> <p data-bbox="264 495 657 516">NOUN: 10 KW 400 HZ AMMPS PREPRODUCT</p> <p data-bbox="264 600 776 779">ONE (1) PHASE II 10KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p data-bbox="444 863 699 884">(End of narrative B001)</p> <p data-bbox="264 968 501 989"><u>Packaging and Marking</u></p> <p data-bbox="264 995 633 1016">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="321 1022 467 1043">SEE SECTION D</p> <p data-bbox="264 1050 600 1071">LEVEL PRESERVATION: Commercial</p> <p data-bbox="264 1077 545 1098">LEVEL PACKING: Commercial</p> <p data-bbox="264 1129 732 1203">PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p data-bbox="444 1234 699 1255">(End of narrative D001)</p> <p data-bbox="264 1339 547 1360"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1367 724 1388">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1419 456 1440">FOB POINT: Origin</p> <p data-bbox="264 1472 763 1545">THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p data-bbox="264 1577 755 1650">FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p data-bbox="264 1682 743 1734">SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p data-bbox="444 1766 699 1787">(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0021	SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 15 KW 50/60 HZ AMMPS PREPRODU</p> <p>ONE (1) PHASE II 15KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0022	SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 15 KW 400 HZ AMMPS PREPRODUCT</p> <p>ONE (1) PHASE II 15KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0023	SECURITY CLASS: Unclassified				
0023AA	<p><u>PHASE II PREPRODUCTION</u></p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 30 KW 50/60 HZ AMMPS PREPRODU</p> <p>ONE (1) PHASE II 30KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0024	SECURITY CLASS: Unclassified				
0024AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 30 KW 400 HZ AMMPS PREPRODUCT</p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ONE (1) PHASE II 30KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0025	SECURITY CLASS: Unclassified				
0025AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 60 KW 50/60 HZ AMMPS PREPRODU</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ONE (1) PHASE II 60KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0026	SECURITY CLASS: Unclassified				
0026AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 60 KW 400 HZ AMMPS PREPRODUCT</p> <p>ONE (1) PHASE II 60KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0027	SECURITY CLASS: Unclassified				
0027AA	<p><u>PHASE II PREPRO UNITS - ALTERNATE</u></p> <p>NOUN: 5KW 50/60/400 HZ PREPRO</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0028	SECURITY CLASS: Unclassified				
0028AA	<p><u>PHASE II PREPRO UNITS - ALTERNATE</u></p> <p>NOUN: 10KW 50/60/400 HZ PREPRO</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0029	SECURITY CLASS: Unclassified				
0029AA	<p><u>PHASE II PREPRO UNITS - ALTERNATE</u></p> <p>NOUN: 15KW 50/60/400 HZ PREPRO</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0030	SECURITY CLASS: Unclassified				
0030AA	<p><u>PHASE II PREPRO UNITS - ALTERNATE</u></p> <p>NOUN: 30KW 50/60/400 HZ PREPRO</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE SECTION D</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0031	SECURITY CLASS: Unclassified				
0031AA	<p><u>PHASE II PREPRO UNITS - ALTERNATE</u></p> <p>NOUN: 60KW 50/60/400 HZ PREPRO</p> <p>THIS IS AN ACCEPTABLE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS, PROVIDED THAT NO PURCHASE DESCRIPTION CRITERIA IS COMPROMISED. ALL ASPECTS OF THE STATEMENT OF WORK REMAIN APPLICABLE TO THIS MULTI-FREQUENCY ALTERNATIVE DESIGN APPROACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SEE SECTION D</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0032	SECURITY CLASS: Unclassified				
0032AA	<p><u>PHASE II SWITCH BOX</u></p> <p>NOUN: 5/10KW SWITCH BOX</p> <p>ONE (1) EACH, 5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.9.3.1.d.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0033	SECURITY CLASS: Unclassified				
0033AA	<p><u>PHASE II SWITCH BOX</u></p> <p>NOUN: 15/30 KW SWITCH BOX</p> <p>ONE (1) EACH, 15/30 KW SWITCH BOX IAW SOW PARAGRAPH 3.9.3.1.d.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0002. SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER. (End of narrative F001)				
0034	SECURITY CLASS: Unclassified				
0034AA	<u>PHASE II SWITCH BOX</u> NOUN: 60 KW SWITCH BOX ONE (1) EACH, 60 KW SWITCH BOX IAW SOW PARAGRAPH 3.9.3.1.d. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98). (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002. FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002. SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER. (End of narrative F001)	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	SECURITY CLASS: Unclassified				
0035AA	<p><u>PHASE II PREPRODUCTION PACK</u></p> <p>NOUN: 5 KW PREPRODUCTION PACK</p> <p>ONE (1) LOT, 5 KW PREPRODUCTION PACK IAW SOW PARAGRAPH 3.9.3.1.e.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0036	SECURITY CLASS: Unclassified				
0036AA	<p><u>PHASE II PREPRODUCTION PACK</u></p> <p>NOUN: 10 KW PREPRODUCTION PACK</p>	1	LO	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 47 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ONE (1) LOT, 10 KW PREPRODUCTION PACK IAW SOW PARAGRAPH 3.9.3.1.e.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE CONTRACTOR SHALL PRESENT THE PREPRODUCTION UNIT FOR EXAMINATION 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0037	SECURITY CLASS: Unclassified				
0037AA	<p><u>PHASE II TEST MAINTENANCE SUPPORT</u></p> <p>NOUN: TEST MAINT SUPPORT-GOV'T PPT</p> <p>ONE (1) LOT, TEST MAINTENANCE SUPPORT FOR GOVERNMENT CONDUCTED PREPRODUCTION TEST (PPT) IAW SOW PARAGRAPH 3.9.3.4.1.</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 48 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>THE GOVERNMENT CONDUCTED PPT IS ESTIMATED TO BE 360 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>(End of narrative F001)</p>				
0038	SECURITY CLASS: Unclassified				
0038AA	<p><u>PHASE II TEST SUPPORT SPARES PKG (TSPP)</u></p> <p>NOUN: TEST SPT SPARES PKG-GOV'T PPT</p> <p>ONE (1) LOT, TEST SUPPORT SPARES PACKAGE (TSPP) FOR GOVERNMENT CONDUCTED PREPRODUCTION TEST (PPT) IAW SOW PARAGRAPH 3.9.3.4.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination THE GOVERNMENT CONDUCTED PPT IS ESTIMATED TO BE 360 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002. (End of narrative F001)				
0039	SECURITY CLASS: Unclassified				
0039AA	<u>PHASE II TRAINING COURSES (OPER &FIELD SUST)</u> NOUN: TRAINING FOR LOGISTICS DEMO ONE (1) LOT, TRAINING COURSES (OPERATOR & FIELD/SUSTAINMENT) FOR LOGISTICS DEMONSTRATION IAW SOW PARAGRAPH 3.14.11.2.4. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98). (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination THE COURSES ARE ESTIMATED TO BE COMPLETED 560 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002. (End of narrative F001)	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AB	<p><u>PHASE II TRAINING COURSES (OPER &FIELD SUST)</u></p> <p>1</p> <p>NOUN: TRAINING - DEVELOPMENTAL TEST</p> <p>ONE (1) LOT, TRAINING COURSES (OPERATOR & FIELD/SUSTAINMENT) FOR DEVELOPMENTAL TESTING IAW SOW PARAGRAPH 3.14.11.2.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>THE COURSES ARE ESTIMATED TO BE COMPLETED 350 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0039AC	<p><u>PHASE II TRAINING COURSES (OPER &FIELD SUST)</u></p> <p>1</p> <p>NOUN: TRAINING FOR OPERATIONAL TEST</p> <p>ONE (1) LOT, TRAINING COURSES (OPERATOR & FIELD/SUSTAINMENT) FOR OPERATIONAL TESTING IAW SOW PARAGRAPH 3.14.11.2.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	1	LO	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 51 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98). (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination THE COURSES ARE ESTIMATED TO BE COMPLETED 650 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002. (End of narrative F001)				
0040	SECURITY CLASS: Unclassified				
0040AA	<u>PHASE II LOG DEMO SUPPORT MATERIAL</u> NOUN: LOGISTICS DEMO SUPPORT MAT'L ONE (1) LOT, LOGISTICS DEMONSTRATION SUPPORT MATERIAL IAW SOW PARAGRAPH 3.14.12. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial PACKAGING/PACKING SHALL BE IAW STANDARD PRACTICE FOR COMMERCIAL PACKAGING (ASTM D 3951-98). (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AC	<p><u>PHASE II SUPPORTABILITY REQUIREMENTS</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>Supportability Requirements, 5-60 kW AMMPS Preproduction Units and PU/PP Configurations In accordance with DI-MISC-80711A, Exhibit Q, Sequence no. Q001 and Statement of Work Paragraph 3.14.1.3.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8LYWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>1ST SUBMISSION DUE 90 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>2ND SUBMISSION DUE 200 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0041AD	<p><u>PHASE II FAMILY TREES</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>FORTY-EIGHT (48) FAMILY TREES, 5-60 kW AMMPS</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Preproduction Units and PU/PP Configurations In accordance with D-IMISC 80508A, Exhibit R, Sequence no. R001 and Statement of Work Paragraph 3.14.2.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>1ST SUBMISSION DUE 60 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>FINAL SUBMISSION DUE 135 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>				
0041AE	<p><u>MAINTENANCE ALLOCATION CHARTS (MACS)</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>Forty-eight (48) Maintenance Allocation Charts (MACs), 5-60 kW AMMPS Preproduction Units and PU/PP Configurations In accordance with DI-MISC-80508A, Exhibit S, Sequence no. S001 and Statement of Work Paragraph 3.14.3.2.</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AF	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER</div> <div>10205 BURBECK ROAD BLDG 362</div> <div>FORT BELVOIR VA 22060-5863</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>1ST SUBMISSION DUE 90 DAYS AFTER AWARD OF</div> <div>PHASE II DELIVERY ORDER 0002</div> <div>2ND SUBMISSION DUE 180 DAYS AFTER AWARD OF</div> <div>PHASE II DELIVERY ORDER 0002</div> <div>FINAL SUBMISSION DUE 270 DAYS AFTER AWARD OF</div> <div>PHASE II DELIVERY ORDER 0002</div> <div>(End of narrative F001)</div>				
0041AG	<div>ETMS & IETMS (INCLUDING RPSTL)</div> <div>NOUN: 5-60 KW AMMPS SETS & PU/PPS</div> <div>ELECTRONIC TECHNICAL MANUALS (ETMS) AND</div> <div>INTERACTIVE ELECTRONIC TECHNICAL MANUALS</div> <div>(IETMS) (INCLUDING RPSTL)</div> <div>TEN (10) ETMS, OPERATOR AND FIELD (5 FOR THE 5-</div> <div>60 KW AMMPS SETS AND 5 FOR THE 5-60 KW</div> <div>PU/PPS), IN ACCORDANCE WITH DI-MISC-80711A,</div> <div>EXHBIT T, SEQUENCE NO T001 AND STATEMENT OF</div> <div>WORK 3.14.4.1.A AND C.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div>	1	LO	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W15P7T) COMMANDER US ARMY CECOM</div> <div>BLDG *</div> <div>FORT MONMOUTH, NJ 07703-5000</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>30% TMS</div> <div>1ST SUBMISSION DUE 165 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>2ND SUBMISSION DUE 240 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>70% TMS</div> <div>1ST SUBMISSION DUE 285 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>2ND SUBMISSION DUE 375 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>VALIDATED 100% DRAFT TMS</div> <div>1ST SUBMISSION DUE 435 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>2ND SUBMISSION DUE 510 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>VERIFIED (LOG DEMO) 100% DRAFT TMS DUE 675 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>FINAL (DRAFT) DIGITAL FILES AFTER VERIFICATION DUE 770 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div> <div>(End of narrative F001)</div>				
0041AH	PHASE II ETMS & IETMS (INCLUDING RPSTL)	1	LO	\$	\$

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[illegible]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p><u>30% TMS</u> 1ST SUBMISSION DUE 165 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>2ND SUBMISSION DUE 240 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p><u>70% TMS</u> 1ST SUBMISSION DUE 285 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>2ND SUBMISSION DUE 375 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>VALIDATED 100% DRAFT <u>TMS</u> 1ST SUBMISSION DUE 435 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>2ND SUBMISSION DUE 510 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>VERIFIED (LOG DEMO) 100% DRAFT TMS DUE 675 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>FINAL (DRAFT) DIGITAL FILES AFTER VERIFICATION DUE 770 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>(End of narrative F001)</p>				
0041AK	<p><u>PHASE II ETMS & IETMS (INCLUDING RPSTL)</u></p> <p>NOUN: 5-60 KW AMMPS SETS & PU/PPS</p> <p>ELECTRONIC TECHNICAL MANUALS (ETMS) AND INTERACTIVE ELECTRONIC TECHNICAL MANUALS (IETMS) (INCLUDING RPSTL)</p> <p>SIX (6) ETMS, SUSTAINMENT (NMWRS) (5 FOR THE 5- 60 KW AMMPS SETS AND 1 FOR THE 5-60 KW</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>PU/PPS), IN ACCORDANCE WITH DI-MISC-80711A, EXHBIT W, SEQUENCE NO. W001 AND STATEMENT OF WORK PARAGRAPH 3.14.4.1.B AND D.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p><u>30% TMS</u> 1ST SUBMISSION DUE 165 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>2ND SUBMISSION DUE 240 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p><u>70% TMS</u> 1ST SUBMISSION DUE 285 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>2ND SUBMISSION DUE 375 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>VALIDATED 100% DRAFT <u>TMS</u> 1ST SUBMISSION DUE 435 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>2ND SUBMISSION DUE 510 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</p> <p>VERIFIED (LOG DEMO) 100% DRAFT TMS DUE 675</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DEL DATE				001	1	SEE DD FORM 1423							
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001	1	SEE DD FORM 1423																																	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>AMMPS Preproduction Units and PU/PPs in accordance with DI-SAFT-80102B, Exhibit M, Sequence no. M001 and Statement of Work Paragraph 3.10.2.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table border="0"> <tr> <td>DOC</td><td>SUPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>1ST SUBMISSION DUE 270 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>2ND SUBMISSION DUE 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>	DOC	SUPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423							
DOC	SUPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0041AP	<p><u>PHASE II PRO DRAWINGS & ASSOC. LISTS (TDPS)</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO, ETC.</p> <p>TDPs for 5-60 kW AMMPS Preproduction Units, PU/PPs, Switch Boxes, Trailer Interface Kits and Winterization Kits in accordance with DI-SESS-81000B, Exhibit E, Sequence no. E001 and Statement of Work Paragraph 3.8.3.</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	\$ _____																														

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. 1ST SUBMISSION DUE 150 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 2ND SUBMISSION DUE 30 DAYS PRIOR TO THE TRAINING CONFERENCE #2 3RD SUBMISSION DUE 30 DAYS PRIOR TO THE TRAINING CONFERENCE #3 (End of narrative F001)				
0041AS	<u>PHASE II PREPCA SUMMARY REPORT</u> NOUN: 5-60 KW AMMPS PREPRO, ETC. Preproduction Physical Configuration Audit (PREPCA) Summary Report, 5-60 kW AMMPS Preproduction Units and PU/PPs in accordance with DI-CMAN-81022C, Exhibit F, Sequence no. F001 and Statement of Work Paragraph 3.8.4.2. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0011SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL)XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIRVA 22060-5863</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>1ST SUBMISSION DUE 690 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</div> <div>2ND SUBMISSION DUE 810 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</div> <div>FINAL SUBMISSION DUE 855 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</div> <div>(End of narrative F001)</div>				
0041AT	<div><u>PHASE II INSPECTION AND TEST REPORTS</u></div> <div>1</div> <div>LO</div> <div>\$</div> <div>\$</div> <div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</div> <div>Inspection and Test Reports, 5-60 kW AMMPS Preproduction Units and PU/PP Configurations In accordance with DI-NDTI-80809B, Exhibit J, Sequence no. J001 and Statement of Work Paragraph 3.9.6.</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DOC REL CD<u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u> 0013 DEL REL CD<u>QUANTITY</u><u>DEL DATE</u> 0011SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div>	1	LO	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>DELIVERY WILL BE DUE 810 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</div> <div>(End of narrative F001)</div>				
0041AU	<div><u>PHASE II LMI SUMMARIES - SCREENING DATA</u></div> <div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</div> <div>LMI Summaries - Screening Data, 5-60 kW AMMPS Preproduction Units and PU/PP Configurations In accordance with DI-ALSS- 81530, Exhibit AC, Sequence no. AC001 and Statement of Work Paragraph 3.14.6.1</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>DELIVERY WILL BE 810 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002.</div>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AV	<div>(End of narrative F001)</div> <div>PHASE II LMI DATA PRO - PPL</div> <div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</div> <div>LMI Data Products - Provisioning Parts List (PPL), 5-60 kW AMMPS Preproduction Units and PU/PPs in accordance with DI-ALSS-81529, Exhibit AD, Sequence no. AD001 and Statement of Work Paragraph 3.14.7.1.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W15P7T) COMMANDER US ARMY CECOM</div> <div>BLDG *</div> <div>FORT MONMOUTH, NJ 07703-5000</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>1ST SUBMISSION DUE 840 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</div> <div>(End of narrative F001)</div>	1	LO	\$	\$
0041AW	<div>PHASE II CONFIGURATION CONTROL DOCUMENTATION</div> <div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</div>	1	LO	\$	\$

[illegible]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>				
0041AZ	<p><u>PHASE II LMI DATA PRODUCTS DESIGN CHANGE</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Data Products - Design Change Notices (DCNs), 5-60 kW AMMPS Preproduction Units and PU/PP Configurations In accordance with DI- alss-81529, Exhibit AE, Sequence no. AE001 and Statement of Work Paragraph 3.14.8.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 AS REQUIRED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0041BA	<div>(End of narrative F001)</div> <div><u>PHASE II EDFP DATA</u></div> <div>1</div> <div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</div> <div>LMI Summaries - Engineering Data for Provisioning (EDFP) Data, 5-60 kW AMMPS Preproduction Units and PU/PPs in accordance with DI-ALSS-81530, Exhibit AF, Sequence no. AF001 and Statement of Work Paragraph 3.14.9.1.</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr></table></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>1ST SUBMISSION DUE 825 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</div> <div>(End of narrative F001)</div>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423				1	LO	\$ _____	\$ _____
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0042	SECURITY CLASS: Unclassified																																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	<p>CLINS 0042 THROUGH 0135 REPRESENT PHASE III. CLINS 0042 THROUGH 0135 ARE FIRM FIXED PRICE (FFP)</p> <p>CLINS 0042 THROUGH 0074 REPRESENT PHASE III, ORDERING PERIOD NO. 1 (1400 DAYS AFTER AWARD OF PHASE I THROUGH 1764 DAYS AFTER AWARD OF PHASE I)</p> <p>CLINS 0075 THROUGH 0104 REPRESENT PHASE III, ORDERING PERIOD NO. 2 (1765 DAYS AFTER AWARD OF PHASE I THROUGH 2129 DAYS AFTER AWARD OF PHASE I) NOTE: CLIN 0105 IS NOT USED.</p> <p>CLINS 0106 THROUGH 0135 REPRESENT PHASE III, ORDERING PERIOD NO. 3 (2130 DAYS AFTER AWARD OF PHASE I THROUGH 2555 DAYS AFTER AWARD OF PHASE I)</p> <p>(End of narrative A001)</p> <p>OFFERORS MUST BID SLINS 0042AA THROUGH 0051AA.</p> <p>OFFERORS MAY BID SLINS 0052AA THROUGH 0056AA AS AN ALTERNATE DESIGN APPROACH.</p> <p>(End of narrative A002)</p>																																					
0042AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 5KW, 50/60 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0042AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																																						
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																																				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																			
0043	SECURITY CLASS: Unclassified																			
0043AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 5KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0043AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																		
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11	50	\$																		
51	100	\$																		
101	250	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FROM TO UNIT PRICE</div> <div>110\$</div> <div>1150\$</div> <div>51100\$</div> <div>101250\$</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKING UNIT PRICE</div> <div>MIL/A\$</div> <div>MIL/B\$</div> <div>CMCL/CMCL\$</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>				
0044	SECURITY CLASS: Unclassified				
0044AA	<div>PHASE III-ORDERING PERIOD 1</div> <div>NOUN: 10KW, 50/60 HZ AMMPS GEN SET</div> <div>Range Quantities</div> <div>FROM TO UNIT PRICE</div> <div>125\$</div> <div>26100\$</div> <div>101250\$</div> <div>251500\$</div> <div>SLIN 0044AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</div>		EA	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
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MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0045	SECURITY CLASS: Unclassified																									
0045AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 10KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$		EA	\$ _____	\$ _____									
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								
51	100	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div>101250\$</div> <div>SLIN 0045AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div> <div>RANGE QUANTITIES</div> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKINGUNIT PRICE</div> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								
51	100	\$																								
101	250	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0046	SECURITY CLASS: Unclassified																									
0046AA	<div>PHASE III-ORDERING PERIOD 1</div> <div>NOUN: 15KW, 50/60 HZ AMMPS GEN SET</div>		EA	\$_____	\$_____																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0046AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <div>RANGE QUANTITIES</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																																							
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MIL/A	\$																																								
MIL/B	\$																																								
CMCL/CMCL	\$																																								
0047	SECURITY CLASS: Unclassified																																								
0047AA	PHASE III-ORDERING PERIOD 1		EA	\$ _____	\$ _____																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>NOUN: 15KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0047AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$	11	50	\$	51	100	\$	101	250	\$	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
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0048AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 30KW, 50/60 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0048AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$	EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>SLIN 0055AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	50	\$																								
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151	300	\$																								
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MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0056	SECURITY CLASS: Unclassified																									
0056AA	<u>PHASE III-ORDERING PERIOD 1</u>		EA	\$ _____	\$ _____																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>NOUN: 60KW, 50/60/400HZ GEN SET-ALT</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>SLIN 0055AA IS FOR THE PURCHASE OF SKID MOUNTED 60KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	150	\$	151	300	\$	301	750	\$	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																																							
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301	750	\$																																							
FROM	TO	UNIT PRICE																																							
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51	150	\$																																							
151	300	\$																																							
301	750	\$																																							
MIL/A	\$																																								
MIL/B	\$																																								
CMCL/CMCL	\$																																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
0057	SECURITY CLASS: Unclassified															
0057AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: POWER UNIT ASSY ON LTTCHASSIS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	50	\$														
51	250	\$														
0058	SECURITY CLASS: Unclassified															
0058AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: POWER UNIT ASSY ON 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	EA	\$ _____	\$ _____						
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div><div><div>150\$</div><div>51250\$</div></div><div>POWER UNIT (PU) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div><div>(End of narrative F001)</div></div>													
0059	SECURITY CLASS: Unclassified													
0059AA	<div>PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)</div> <div>NOUN: PP ASSY ON LTT CHASSIS</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table></div> <div>POWER PLANT (PP) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND</div>	FROM	TO	UNIT PRICE	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE												
1	50	\$												
51	250	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0060	SECURITY CLASS: Unclassified																
0060AA	<p><u>PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	50	\$															
51	250	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	<p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>															
0061	SECURITY CLASS: Unclassified															
0061AA	<p><u>PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON TWO 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON TWO 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	50	\$														
51	250	\$														
0062	SECURITY CLASS: Unclassified															
0062AA	<p><u>PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)</u></p>		EA	\$ _____	\$ _____											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: PP ASSY ON 5.0 M1061E1</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 5.0 M1061E1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	50	\$	51	250	\$				
FROM	TO	UNIT PRICE												
1	50	\$												
51	250	\$												
0063	SECURITY CLASS: Unclassified													
0063AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 5/10 KW SWITCH BOXES</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>													
0064	SECURITY CLASS: Unclassified													
0064AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 15/30 KW SWITCH BOXES</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>15/30 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0065	SECURITY CLASS: Unclassified																
0065AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 60 KW SWITCH BOXES</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>60 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															
0066	SECURITY CLASS: Unclassified																
0066AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 5 KW WINTERIZATION KITS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0067	SECURITY CLASS: Unclassified																
0067AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 10 KW WINTERIZATION KITS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>10 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
0068	SECURITY CLASS: Unclassified															
0068AA	<p>PHASE III-ORDERING PERIOD 1</p> <p>NOUN: 15 KW WINTERIZATION KITS</p> <table><tr><th colspan="3">Range Quantities</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	Range Quantities			FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	EA	\$ _____	\$ _____
Range Quantities																
FROM	TO	UNIT PRICE														
1	25	\$														
26	100	\$														
0069	SECURITY CLASS: Unclassified															
0069AA	<p>PHASE III-ORDERING PERIOD 1</p> <p>NOUN: 30 KW WINTERIZATION KITS</p> <table><tr><th colspan="3">Range Quantities</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>30 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p>	Range Quantities			FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	EA	\$ _____	\$ _____
Range Quantities																
FROM	TO	UNIT PRICE														
1	25	\$														
26	100	\$														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0070	SECURITY CLASS: Unclassified																
0070AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 60 KW WINTERIZATION KITS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>60 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	SECURITY CLASS: Unclassified				
0071AA	<p data-bbox="264 388 423 409"><u>PHASE III-PPCA</u></p> <p data-bbox="264 468 646 489">NOUN: PROD. PHYSICAL CONFIG. AUDIT</p> <p data-bbox="264 548 756 621">PRODUCTION PHYSICAL CONFIGURATION AUDIT (PPCA) IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.8.5 AND APPENDIX F.</p> <p data-bbox="444 680 699 701">(End of narrative B001)</p> <p data-bbox="264 785 545 806"><u>Inspection and Acceptance</u></p> <p data-bbox="264 810 724 831">INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
0072	SECURITY CLASS: Unclassified				
0072AA	<p data-bbox="264 1050 591 1071"><u>PHASE III - ORDERING PERIOD 1</u></p> <p data-bbox="264 1129 513 1150">NOUN: FIELDING SUPPORT</p> <p data-bbox="264 1209 777 1440">FIELDING SUPPORT IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.11.1. THIS FIELDING SUPPORT SHALL BE PRICED AT A MANDAY RATE INCLUDING ALL COSTS SUCH AS PER DIEM, AUTO RENTAL, ETC. AND PROFIT, BUT EXCLUDING AIR FARE. A MANDAY IS DEFINED AS BEING ON-SITE FOR A MINIMUM OF EIGHT (8) AND A MAXIMUM OF TWELVE (12) HOURS PER DAY PER PERSON. LOCATIONS ARE CONUS.</p> <p data-bbox="264 1476 756 1518">THIS SLIN WILL BE ORDERED "AS REQUIRED" AND FUNDED THROUGH SEPARATE DELIVERY ORDERS.</p> <p data-bbox="444 1556 699 1577">(End of narrative B001)</p> <p data-bbox="264 1661 545 1682"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1686 837 1707">INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____
0073	SECURITY CLASS: Unclassified				
0073AA	<p data-bbox="264 1925 745 1946"><u>PHASE III-TRAINING COURSE (OPER.&FIELD/SUS)</u></p>	1	EA		\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 104 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FOR INSTRUCTOR KEY PERSONNEL</p> <p>TRAINING COURSES (OPERATOR AND FIELD/SUSTAINMENT) FOR INSTRUCTOR KEY PERSONNEL TRAINING IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.14.11.2.4.</p> <p>THE CONTRACTOR SHALL PROVIDE A PRICE FOR ONE (1) OPERATOR AND FIELD/SUSTAINMENT COURSE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE INSTRUCTOR KEY PERSONNEL TRAINING EVENT WILL BE HELD 60 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER 0003.</p> <p>THE GOVERNMENT RESERVES THE RIGHT TO ORDER SUBSEQUENT TRAINING COURSES ON AN AS REQUIRED BASIS.</p> <p>(End of narrative F001)</p>				
0074	SECURITY CLASS: Unclassified				
0074AA	<p><u>PHASE III PPCA CONFIG AUDIT SUMMARY REPORT</u></p> <p>NOUN: PPCA CONFIG AUDIT SUM REPORT</p> <p>PPCA CONFIGURATION AUDIT SUMMARY REPORT in accordance with DI-CMAN-81022C, Exhibit G, Sequence no. G001 and Statement of Work Paragraph 3.8.5.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AB	<div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div></div> <div></div> <div></div> <div></div> <div>3</div> </div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1</div> <div>SEE DD FORM 1423</div> </div>				
	<div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER</div> <div> 10205 BURBECK ROAD BLDG 362</div> <div> FORT BELVOIR VA 22060-5863</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>DELIVERY WILL BE DUE 30 DAYS AFTER AWARD OF</div> <div>PHASE II DELIVERY ORDER 0002 AND MONTHLY</div> <div>THEREAFTER.</div> <div>(End of narrative F001)</div> </div>	1	LO	\$ _____	\$ _____
	<div> <div>PHASE III SUPPORTABILITY REQUIREMENTS</div> <div>NOUN: 5-60 KW AMMPS GEN SET & PU/PP</div> <div>Supportability Requirements, 5-60 kW AMMPS</div> <div>Generator Sets and PU/PP Configurations in</div> <div>accordance with DI-MISC-80711A, Exhibit Q,</div> <div>Sequence no. Q001 and Statement of Work</div> <div>Paragraph 3.14.1.3.</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div></div> <div></div> <div></div> <div></div> <div>3</div> </div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1</div> <div>SEE DD FORM 1423</div> </div> <div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AC	(W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. SUPPORTABILITY ANALYSIS DATA DUE 45 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 (End of narrative F001)	1	LO	\$ _____	\$ _____
	<u>PHASE III DIGITAL FILES AND PRINTS</u> NOUN: 5-60 KW AMMPS GENERATOR SETS Color Photograph Prints, 5-60 kW AMMPS Generator Sets in accordance with DI-MISC- 80192A, Exhibit C, Sequence no. C001 and Statement of Work Paragraph 3.4.4. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. DIGITAL FILES AND PRINTS DUE 240 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AD	<p>(End of narrative F001)</p> <p><u>PHASE III WARRANTY STATUS REPORTS</u></p> <p>NOUN: 5-60 KW AMMPS GEN SETS& PU/PP</p> <p>Warranty Status Report, 5-60 kW AMMPS Generator Sets and PU/PP Configurations in accordance with DI-MISC-80711A, Exhibit N, Sequence no. N001 and Statement of Work Paragraph 3.13.16.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR DOD PROJ MGR MOBILE ELEC POWER 10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>WARRANTY STATUS REPORTS DUE 420 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 AND QUARTERLY THEREAFTER</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0074AE	<p><u>PHASE III TRAINING SUPPORT PACKAGE</u></p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0074AF	<p>NOUN: TRAINING SUPPORT PACKAGE</p> <p>Training Support Package in accordance with DI-ILSS-80872, Exhibit AG, Sequence no. AG001 and Statement of Work Paragraph 3.14.11.1.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="2">DEL DATE</td><td colspan="2"></td></tr><tr><td>001</td><td>1</td><td colspan="2">SEE DD FORM 1423</td><td colspan="2"></td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>TRAINING SUPPORT PACKAGE DUE 200 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DEL DATE				001	1	SEE DD FORM 1423				1	LO	\$ _____	\$ _____
	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																							
001					3																								
DEL REL CD	QUANTITY	DEL DATE																											
001	1	SEE DD FORM 1423																											
	<p>NOUN: RPSTL-ETM, IETM,NMWR ETM&IETM</p> <p>Ten (10) RPSTL ETMs, Operator and Field (5 for the 5-60 kW AMMPS sets and 5 for the 5-60 kW PU/PPs in accordance with DI-MISC-80711A, Exhibit Y, Sequence no. Y001 and Statement of Work Paragraph 3.14.5.1.</p> <p>(End of narrative B001)</p>																												

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AG	Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. 1ST SUBMISSION DUE 15 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 (End of narrative F001)				
	PHASE III REPAIR PARTS & SPECIAL TOOLS LIST NOUN: RPSTL-ETM,IETM,NMWR ETM&IETM Six (6) RPSTL ETMs, Sustainment (5 for the 5-60 kW AMMPs sets and 1 for the 5-60 kW PU/PPs in accordance with DI-MISC-80711A, Exhibit Z, Sequence no. Z001 and Statement of Work Paragraph 3.14.5.1. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AH	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. 1ST SUBMISSION DUE 15 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 (End of narrative F001)	1	LO	\$ _____	\$ _____
	PHASE III REPAIR PARTS & SPECIAL TOOLS LIST NOUN: RPSTL,ETM,IETM,NMWR ETM&IETM Ten (10) RPSTL ETMs, Operator and Field (5 for the 5-60 kW AMMPS sets and 5 for the 5-60 kW PU/PPs in accordance with DI-MISC-80711A, Exhibit AA, Sequence no. A001 and Statement of Work Paragraph 3.14.5.1. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AJ	SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. 1ST SUBMISSION DUE 15 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002 (End of narrative F001)				
	<u>PHASE III REPAIR PARTS & SPECIAL TOOLS LIST</u> NOUN: RPSTL-ETM,IETM, NMWR ETM&IETM Six (6) RPSTL ETMs, Sustainment (5 for the 5-60 kW AMMPS sets and 1 for the 5-60 kW PU/PPs in accordance with DI-MISC-80711A, Exhibit AB, Sequence no. AB001 and Statement of Work Paragraph 3.14.5.1. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000 SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AK	<p>1ST SUBMISSION DUE 15 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p> <p><u>PHASE III LMI SUMMARIES-SCREENING DATA</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Summaries-Screening Data, 5-60 kW AMMPS Preproduction Units and PU/PPs in accordance with DI-ALSS-81530, Exhibit AC, Sequence no. AC001 and Statement of Work Paragraph 3.14.6.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 60 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AL	<p><u>PHASE III LMI DATA PRODUCTS - PPL</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Data Products - Provisioning Parts List (PPL), 5-60 kW AMMPS Preproduction Units and PU/PPs in accordance with DI-ALSS-81529, Exhibit AD, Sequence no. AD001 and Statement of Work Paragraph 3.14.7.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>2ND SUBMISSION DUE 15 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>FINAL SUBMISSION DUE 60 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0074AM	<p><u>PHASE III ENGINEERING DATA FOR PROVISIONING</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Summaries - Engineering Data for</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>				
0074AP	<p>PHASE III ETMS AND IETMS INCLUDING RPSTL</p> <p>NOUN: ETMS & IETMS INCLUDING RPSTL</p> <p>Six (6)ETMs, Sustainment (NMWRs) (5 for the 5-60 kW AMMPs sets and 1 for the 5-60 kW PU/PPs), in accordance with DI-MISC-80711A, Exhibit U, Sequence no. U001 and Statement of Work Paragraph 3.14.4.1.b and d.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W15P7T) COMMANDER US ARMY CECOM</p> <p>BLDG *</p> <p>FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>				
0074AQ	<p>PHASE III ETMS AND IETMS INCLUDING RPSTL</p> <p>NOUN: ETMS & IETMS INCLUDING RPSTL</p> <p>Ten (10) ETMs, Operator and Field (5 for the 5-60 kW AMMPS sets and 5 for the 5-60 kW PU/PPs), in accordance with DI-MISC-80711A, Exhibit V, Sequence no. V001 and Statement of Work Paragraph 3.14.4.1.a and c.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W15P7T) COMMANDER US ARMY CECOM</p> <p>BLDG *</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AR	<p>FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p> <p><u>PHASE III ETMS AND IETMS INCLUDING RPSTL</u></p> <p>NOUN: ETMS & IETMS INCLUDING RPSTL</p> <p>Six (6)ETMs, Sustainment (NMWRs) (5 for the 5-60 kW AMMPs sets and 1 for the 5-60 kW PU/PPs), in accordance with DI-MISC-80711A, Exhibit W, Sequence no. W001 and Statement of Work Paragraph 3.14.4.1.b and d.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W15P7T) COMMANDER US ARMY CECOM BLDG * FORT MONMOUTH, NJ 07703-5000</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0075	<p>SECURITY CLASS: Unclassified</p> <p>CLINS 0075 THROUGH 0104 REPRESENT PHASE III, ORDERING PERIOD NO. 2 (1765 DAYS AFTER AWARD OF PHASE I THROUGH 2129 DAYS AFTER AWARD OF PHASE I)</p> <p>NOTE: CLIN 0105 IS NOT USED</p> <p>(End of narrative A001)</p> <p>OFFERORS MUST BID SLINS 0075AA THROUGH 0084AA.</p> <p>OFFERORS MAY BID SLINS 0085AA THROUGH 0089AA AS AN ALTERNATE DESIGN APPROACH.</p> <p>(End of narrative A002)</p>																																							
0075AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 5KW, 50/60 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0075AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <table><tr><th colspan="3"><u>RANGE QUANTITIES</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	<u>RANGE QUANTITIES</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

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	<p>SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																																					
0076	SECURITY CLASS: Unclassified																																					
0076AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 5KW, 400 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0076AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$	11	50	\$	51	100	\$	101	250	\$	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$	11	50	\$	51	100	\$	101	250	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																																						
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																															
0077	SECURITY CLASS: Unclassified																															
0077AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 10KW, 50/60 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0077AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<div>101250\$</div> <div>251500\$</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKINGUNIT PRICE</div> <div>MIL/A\$</div> <div>MIL/B\$</div> <div>CMCL/CMCL\$</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>																			
0078	SECURITY CLASS: Unclassified																			
0078AA	<div>PHASE III-ORDERING PERIOD 2</div> <div>NOUN: 10KW, 400 HZ AMMPS GEN SET</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table></div> <div>SLIN 0078AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$		EA	\$_____	\$_____
FROM	TO	UNIT PRICE																		
1	10	\$																		
11	50	\$																		
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>RANGE QUANTITIES</div><div><div>FROM</div><div>TO</div><div>UNIT PRICE</div></div><div><div>1</div><div>10</div><div>\$</div></div><div><div>11</div><div>50</div><div>\$</div></div><div><div>51</div><div>100</div><div>\$</div></div><div><div>101</div><div>250</div><div>\$</div></div></div> <div><div>(End of narrative B001)</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div><div>PRESERVATION/PACKING</div><div><div>UNIT PRICE</div><div>MIL/A</div><div>\$</div><div>MIL/B</div><div>\$</div><div>CMCL/CMCL</div><div>\$</div></div><div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin</div><div>ACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div><div><div>(End of narrative F001)</div></div></div></div>				
0079	SECURITY CLASS: Unclassified				
0079AA	<div><div>PHASE III-ORDERING PERIOD 2</div><div>NOUN: 15KW, 50/60 HZ AMMPS GEN SET</div><div><div>Range Quantities</div><div><div>FROM</div><div>TO</div><div>UNIT PRICE</div></div><div><div>1</div><div>25</div><div>\$</div></div><div><div>26</div><div>100</div><div>\$</div></div><div><div>101</div><div>250</div><div>\$</div></div><div><div>251</div><div>500</div><div>\$</div></div></div><div>SLIN 0079AA IS FOR THE PURCHASE OF SKID</div></div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
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0080AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 15KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$		EA	\$ _____	\$ _____															
FROM	TO	UNIT PRICE																								
1	10	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>1150\$</div> <div>51100\$</div> <div>101250\$</div> <div>SLIN 0080AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div> <div>RANGE QUANTITIES</div> <div>FROMTOUNIT PRICE</div> <div>110\$</div> <div>1150\$</div> <div>51100\$</div> <div>101250\$</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKINGUNIT PRICE</div> <div>MIL/A\$</div> <div>MIL/B\$</div> <div>CMCL/CMCL\$</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>				
0081	SECURITY CLASS: Unclassified				
0081AA	<div>PHASE III-ORDERING PERIOD 2</div> <div>NOUN: 30 KW, 50/60 HZ AMMPS GEN SET</div>		EA	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div><div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table></div><div>SLIN 0081AA IS FOR THE PURCHASE OF SKID MOUNTED 30 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</div><div>WARRANTY IAW SOW PARAGRAPH 3.13</div><div><div>RANGE QUANTITIES</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table></div><div>(End of narrative B001)</div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div><div>PRESERVATION/PACKINGUNIT PRICE</div><table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table><div>(End of narrative D001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div><div>(End of narrative F001)</div></div></div><div>0082SECURITY CLASS: Unclassified</div></div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
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0082AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 30 KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0082AA IS FOR THE PURCHASE OF SKID MOUNTED 30 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$	11	50	\$	51	100	\$	101	250	\$	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																																							
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0083	SECURITY CLASS: Unclassified																																								
0083AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 60 KW, 50/60 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0083AA IS FOR THE PURCHASE OF SKID MOUNTED 60 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

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0084	SECURITY CLASS: Unclassified																																							
0084AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 60 KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0084AA IS FOR THE PURCHASE OF SKID MOUNTED 60KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$	EA	\$ _____	\$ _____
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0085	SECURITY CLASS: Unclassified																																								
0085AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 5KW, 50/60/400HZ GEN SET-ALT.</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>SLIN 0085AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	150	\$	151	300	\$	301	750	\$	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>				
0086	SECURITY CLASS: Unclassified				
0086AA	<div><u>PHASE III-ORDERING PERIOD 2</u></div> <div>NOUN: 10KW, 50/60/400HZ GEN SET-ALT</div> <div><div><div><div>Range Quantities</div><div><div>FROM</div><div>TO</div><div>UNIT PRICE</div></div><div><div>1</div><div>50</div><div>\$</div></div><div><div>51</div><div>150</div><div>\$</div></div><div><div>151</div><div>300</div><div>\$</div></div><div><div>301</div><div>750</div><div>\$</div></div></div></div></div> <div>SLIN 0086AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</div> <div>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div> <div><div>RANGE QUANTITIES</div><div><div>FROM</div><div>TO</div><div>UNIT PRICE</div></div><div><div>1</div><div>50</div><div>\$</div></div><div><div>51</div><div>150</div><div>\$</div></div><div><div>151</div><div>300</div><div>\$</div></div><div><div>301</div><div>750</div><div>\$</div></div></div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING SHALL BE IAW SECTION D AND</div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																																		
0087	SECURITY CLASS: Unclassified																																		
0087AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 15KW, 50/60/400HZ GEN SET-ALT</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>SLIN 0087AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	150	\$	151	300	\$	301	750	\$	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	150	\$	151	300	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

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	<div>301750\$</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKINGUNIT PRICE</div> <div>MIL/A\$</div> <div>MIL/B\$</div> <div>CMCL/CMCL\$</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>																			
0088	SECURITY CLASS: Unclassified																			
0088AA	<div>PHASE III-ORDERING PERIOD 2</div> <div>NOUN: 30KW, 50/60/400HZ GEN SET-ALT</div> <div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <div>SLIN 0088AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</div> <div>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</div>	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$		EA	\$_____	\$_____
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0089	SECURITY CLASS: Unclassified																									
0089AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 60KW, 50/60/400HZ GEN SET-ALT</p> <p><u>Range Quantities</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$		EA	\$ _____	\$ _____									
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0090	SECURITY CLASS: Unclassified																									
0090AA	PHASE III-ORDERING PERIOD 2		EA	\$_____	\$_____																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: POWER UNIT ASSY ON LTTCHASSIS</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	50	\$												
51	250	\$												
0091	SECURITY CLASS: Secret													
0091AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: POWER UNIT ASSY ON 2.5 M200A1</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
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	<p>THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>													
0092	SECURITY CLASS: Unclassified													
0092AA	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON LTT CHASSIS</p> <p><u>Range Quantities</u></p> <table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	50	\$												
51	250	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>															
0093	SECURITY CLASS: Unclassified															
0093AA	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	50	\$														
51	250	\$														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
0094	SECURITY CLASS: Unclassified															
0094AA	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON TWO 2.5 M200A1</p> <table><tr><th colspan="3">Range Quantities</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON TWO 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	Range Quantities			FROM	TO	UNIT PRICE	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
Range Quantities																
FROM	TO	UNIT PRICE														
1	50	\$														
51	250	\$														
0095	SECURITY CLASS: Unclassified															
0095AA	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 5.0 M1061E1</p> <table><tr><th colspan="3">Range Quantities</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table>	Range Quantities			FROM	TO	UNIT PRICE	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
Range Quantities																
FROM	TO	UNIT PRICE														
1	50	\$														
51	250	\$														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>POWER PLANT (PP) ASSEMBLIES ON 5.0 M1061E1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0096	SECURITY CLASS: Unclassified																
0096AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 5/10 KW SWITCH BOXES</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD	Page 140 of 239
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. 				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div><div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table></div><div>60 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div><div>(End of narrative F001)</div></div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												
0099	SECURITY CLASS: Unclassified													
0099AA	<div><div>PHASE III-ORDERING PERIOD 2</div><div>NOUN: 5 KW WINTERIZATION KITS</div><div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table></div><div>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div><div>(End of narrative B001)</div><div>Packaging and Marking</div></div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$_____	\$_____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)																
0100	SECURITY CLASS: Unclassified																
0100AA	<u>PHASE III-ORDERING PERIOD 2</u> NOUN: 10 KW WINTERIZATION KITS <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> 10 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															
0101	SECURITY CLASS: Unclassified																
0101AA	<u>PHASE III-ORDERING PERIOD 2</u> NOUN: 15 KW WINTERIZATION KITS		EA	\$ _____	\$ _____												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table></div><div>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)</div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												
0102	SECURITY CLASS: Unclassified													
0102AA	<div><div>PHASE III-ORDERING PERIOD 2</div><div>NOUN: 30 KW WINTERIZATION KITS</div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table></div><div>30 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)</div><div>Packaging and Marking</div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$_____	\$_____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. 				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>FIELDING SUPPORT IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.11.1. THIS FIELDING SUPPORT SHALL BE PRICED AT A MANDAY RATE INCLUDING ALL COSTS SUCH AS PER DIEM, AUTO RENTAL, ETC. AND PROFIT, BUT EXCLUDING AIR FARE. A MANDAY IS DEFINED AS BEING ON-SITE FOR A MINIMUM OF EIGHT (8) AND A MAXIMUM OF TWELVE (12) HOURS PER DAY PER PERSON. LOCATIONS ARE CONUS.</p> <p>THIS SLIN WILL BE ORDERED "AS REQUIRED" AND FUNDED THROUGH SEPARATE DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>																						
0106	<p>SECURITY CLASS: Unclassified</p> <p>CLINS 0106 THROUGH 0135 REPRESENT PHASE III, ORDERING PERIOD NO. 3 (2130 DAYS AFTER AWARD OF PHASE I THROUGH 2555 DAYS AFTER AWARD OF PHASE I)</p> <p>(End of narrative A001)</p> <p>OFFERORS MUST BID SLINS 0106AA THROUGH 0115AA.</p> <p>OFFERORS MAY BID SLINS 0116AA THROUGH 0120AA AS AN ALTERNATE DESIGN APPROACH.</p> <p>(End of narrative A002)</p>																						
0106AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 5KW, 50/60 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0106AA IS FOR THE PURCHASE OF SKID</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	25	\$																					
26	100	\$																					
101	250	\$																					
251	500	\$																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	25	\$																								
26	100	\$																								
101	250	\$																								
251	500	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0107	SECURITY CLASS: Unclassified																									
0107AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 5KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$		EA	\$ _____	\$ _____															
FROM	TO	UNIT PRICE																								
1	10	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<div><div><div>1150\$</div><div>51100\$</div><div>101250\$</div></div><div>SLIN 0107AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</div><div>WARRANTY IAW SOW PARAGRAPH 3.13</div><div><div>RANGE QUANTITIES</div><table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table></div><div>(End of narrative B001)</div><div><u>Packaging and Marking</u></div><div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div><div>PRESERVATION/PACKINGUNIT PRICE</div><div><div>MIL/A\$</div><div>MIL/B\$</div><div>CMCL/CMCL\$</div></div><div>(End of narrative D001)</div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div><div>(End of narrative F001)</div></div> <td></td> <td></td> <td></td> <td></td>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$				
FROM	TO	UNIT PRICE																		
1	10	\$																		
11	50	\$																		
51	100	\$																		
101	250	\$																		
0108	SECURITY CLASS: Unclassified																			
0108AA	<div><u>PHASE III-ORDERING PERIOD 3</u></div> <div>NOUN: 10KW, 50/60 HZ AMMPS GEN SET</div>		EA	\$_____	\$_____															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div><div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table></div><div>SLIN 0108AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</div><div>WARRANTY IAW SOW PARAGRAPH 3.13</div><div><div>RANGE QUANTITIES</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table></div><div>(End of narrative B001)</div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div><div>PRESERVATION/PACKINGUNIT PRICE</div><table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table><div>(End of narrative D001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div><div>(End of narrative F001)</div></div></div><div>0109SECURITY CLASS: Unclassified</div></div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																																							
1	25	\$																																							
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FROM	TO	UNIT PRICE																																							
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101	250	\$																																							
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Name of Offeror or Contractor:

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	<p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	50	\$																								
51	150	\$																								
151	300	\$																								
301	750	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0118	SECURITY CLASS: Unclassified																									
0118AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 15KW, 50/60/400HZ GEN SET-ALT</p> <p><u>Range Quantities</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	50	\$		EA	\$ _____	\$ _____															
FROM	TO	UNIT PRICE																								
1	50	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>51150\$</div> <div>151300\$</div> <div>301750\$</div> <div>SLIN 0118AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</div> <div>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div> <div>RANGE QUANTITIES</div> <div>FROMTOUNIT PRICE</div> <div>150\$</div> <div>51150\$</div> <div>151300\$</div> <div>301750\$</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKINGUNIT PRICE</div> <div>MIL/A\$</div> <div>MIL/B\$</div> <div>CMCL/CMCL\$</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div> <div>0119SECURITY CLASS: Unclassified</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0119AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 30KW, 50/60/400HZ GEN SET-ALT</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>SLIN 0119AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</p> <p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p>	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$		EA	\$_____	\$_____
FROM	TO	UNIT PRICE																																							
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51	150	\$																																							
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301	750	\$																																							
FROM	TO	UNIT PRICE																																							
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MIL/A	\$																																								
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CMCL/CMCL	\$																																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	(End of narrative F001)																																							
0120	SECURITY CLASS: Unclassified																																							
0120AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 60KW, 50/60/400HZ GEN SET-ALT</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>SLIN 0120AA IS FOR THE PURCHASE OF SKID MOUNTED 60KW, 50/60/400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</p> <p>THIS IS THE ALTERNATIVE DESIGN APPROACH THAT COMBINES SWITCHABLE 50/60/400 HZ OUTPUTS.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p><u>RANGE QUANTITIES</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>150</td><td>\$</td></tr><tr><td>151</td><td>300</td><td>\$</td></tr><tr><td>301</td><td>750</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p><u>PRESERVATION/PACKING</u> UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	FROM	TO	UNIT PRICE	1	50	\$	51	150	\$	151	300	\$	301	750	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$	EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																																						
1	50	\$																																						
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MIL/A	\$																																							
MIL/B	\$																																							
CMCL/CMCL	\$																																							

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	<p>FOB POINT: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>															
0121	SECURITY CLASS: Unclassified															
0121AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: POWER UNIT ASSY ON LTTCHASSIS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	50	\$														
51	250	\$														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0122	SECURITY CLASS: Secret												
0122AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: POWER UNIT ASSY ON 2.5 M200A1</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>											
1	50	\$											
51	250	\$											
0123	SECURITY CLASS: Unclassified												
0123AA	<p><u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON LTT CHASSIS</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>											
1	50	\$											
51	250	\$											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>POWER PLANT (PP) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0124	SECURITY CLASS: Unclassified																
0124AA	<p><u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	50	\$															
51	250	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>												
0125	SECURITY CLASS: Unclassified												
0125AA	<p><u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON TWO 2.5 M200A1</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON TWO 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p>	FROM	TO	UNIT PRICE	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE											
1	50	\$											
51	250	\$											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	(End of narrative F001)															
0126	SECURITY CLASS: Unclassified															
0126AA	<p><u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 5.0 M1061E1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 5.0 M1061E1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	50	\$														
51	250	\$														
0127	SECURITY CLASS: Unclassified															
0127AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 5/10 KW SWITCH BOXES</p>		EA	\$ _____	\$ _____											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table></div><div>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>FOB POINT: Origin</div><div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div><div>(End of narrative F001)</div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												
0128	SECURITY CLASS: Unclassified													
0128AA	<div>PHASE III-ORDERING PERIOD 3</div> <div>NOUN: 15/30 KW SWITCH BOXES</div> <div><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table></div><div>15/30 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$_____	\$_____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>															
0129	SECURITY CLASS: Unclassified															
0129AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 60 KW SWITCH BOXES</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>60 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	25	\$														
26	100	\$														
0130	SECURITY CLASS: Unclassified															
0130AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 5 KW WINTERIZATION KITS</p>		EA	\$ _____	\$ _____											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> Range Quantities FROMTOUNIT PRICE 125\$ 26100\$ </div> <div> 5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. <div>(End of narrative B001)</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div> </div>				
0131	SECURITY CLASS: Unclassified				
0131AA	<div> <div> PHASE III-ORDERING PERIOD 3 </div> <div> NOUN: 10 KW WINTERIZATION KITS <div> Range Quantities FROMTOUNIT PRICE 125\$ 26100\$ </div> <div> 10 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. <div>(End of narrative B001)</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> </div> </div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>															
0132	SECURITY CLASS: Unclassified															
0132AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 15 KW WINTERIZATION KITS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	EA	\$ _____	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	25	\$														
26	100	\$														
0133	SECURITY CLASS: Unclassified															
0133AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 30 KW WINTERIZATION KITS</p>		EA	\$ _____	\$ _____											

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> Range Quantities FROMTOUNIT PRICE 125\$ 26100\$ </div> <div> 30 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. <div>(End of narrative B001)</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div> </div>				
0134	SECURITY CLASS: Unclassified				
0134AA	<div> <div> PHASE III-ORDERING PERIOD 3 </div> <div> NOUN: 60 KW WINTERIZATION KITS <div> <div> Range Quantities FROMTOUNIT PRICE 125\$ 26100\$ </div> <div> 60 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. <div>(End of narrative B001)</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> </div> </div> </div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)				
0135	SECURITY CLASS: Unclassified				
0135AA	<u>PHASE III - ORDERING PERIOD 3</u> NOUN: FIELDING SUPPORT FIELDING SUPPORT IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.11.1. THIS FIELDING SUPPORT SHALL BE PRICED AT A MANDAY RATE INCLUDING ALL COSTS SUCH AS PER DIEM, AUTO RENTAL, ETC. AND PROFIT, BUT EXCLUDING AIR FARE. A MANDAY IS DEFINED AS BEING ON-SITE FOR A MINIMUM OF EIGHT (8) AND A MAXIMUM OF TWELVE (12) HOURS PER DAY PER PERSON. LOCATIONS ARE CONUS. THIS SLIN WILL BE ORDERED "AS REQUIRED" AND FUNDED THROUGH SEPARATE DELIVERY ORDERS. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ _____

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Additonal Description Information

1.. The following illustrates the relationship of Contract Line Items (CLINs) to Phases:

- Phase I - SLINs 0001AA through 0016AN
- Phase II - SLINs 0017AA through 0041BA
- Phase III - SLINs 0042AA through 0135AA

The period of performances will be as follows:

- Phase I - 0-395 days after award of Phase I
- Downselect - 396-456 days after award of Phase I
- Phase II - 457-1369 days after award of Phase I
- Milestone C - 1370-1399 days after award of Phase I
- Phase III - 1400-2555 days after award of Phase I

The Phase III ordering periods will be as follows:

- Ordering Period 1 - 1400-1764 days after award of Phase I
- Ordering Period 2 - 1765-2129 days after award of Phase I
- Ordering Period 3 - 2130-2555 days after award of Phase I

2. The Exhibits referenced in the SLINs are located within the Statement of Work, Section J, Attachment 001.

*** END OF NARRATIVE B 001 ***

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Name of Offeror or Contractor:		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.6905	DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK)	JUL/1999
1. The Document Summary List (DSL) (Attachment Nr 004) lists all directly cited (first tier) documents, all tailored referenced (second tier) documents and all tailored subsequently referenced (third and lower tier) documents applicable to this solicitation/contract. The equipment on contract will be produced in accordance with these documents.			
2. The issue(s) (i.e., number, revision, title and issuance date) of the documents specified in the DSL govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modification/Exceptions to Listed Specifications and Drawings.'			
3. The Document Summary List is presented in the following format:			
DOCUMENT SUMMARY LIST FOR SOLICITATION/CONTRACT NUMBER/PROCUREMENT TITLE			
DOCUMENT NAME		DOCUMENT TITLE	DOCUMENT DATE
(CONTRACT REFERENCE)			DOCUMENT CATEGORY
APPLICABLE TAILORING			

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all applicable documents. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between the DSL and other contractual requirements.

a. All non-cited documents that are referenced or incorporated by the documents cited on the DSL shall be contractually binding in accordance with the Document Category of the cited document (see paragraph 5 below). Unless stated explicitly elsewhere in this solicitation/contract, the issue of such non-cited document(s) is that which appears in the hard copy edition of the Department of Defense Index of Specifications and Standards (DODISS) dated 1 July 2003 and DODISS Supplement dated 1 March 2004 or Acquisition Management Systems and Data Requirements Control List (AMSDL) (DoD 5010.12-L) dated 1 April 2003 . When necessary, copies of canceled or superseded specifications, standards and/or Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

b. Should the DSL fail to identify a first tier document with its revision level, date and/or approved changes, the issue of the document(s) shown in the DoDISS and Supplement cited above applies. Unless otherwise specified in this solicitation/contract, such documents shall be considered as Category 2 (see paragraph 5 below).

5. The following document categories apply:

a. Category 1. The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation/contract, all requirements contained in referenced and subsequently referenced documents are contractually applicable for guidance and information only.

b. Category 2. The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually applicable for guidance and information only.

c. Category 3. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified in the higher-tiered document.

6. When applicable, the drawings and product specifications cited on the DSL are furnished with this solicitation/contract at Section J. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications and Standards listed in the DODISS and Data Item Descriptions listed in the AMSDL. Obtain these documents from:

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Name of Offeror or Contractor:

DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

b. Commercial Specifications, Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

7. Tailoring. In case of conflict regarding applicable tailoring between the DSL and other requirements contained in this solicitation/contract, the order of precedence is:

- (1) Product Specification;
- (2) Statement of Work;
- (3) Data Item Description/Modification;
- (4) Document Summary List.

8. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

(2) When documents (35mm aperture cards or digital computerized files) are furnished, the bidder/offeror/contractor shall utilize the document copies of the drawings supplied with the solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these aperture cards contain all drawings cited in the DSL, excluding drawings for those items which will be government-furnished for incorporation in the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will acknowledge that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such acknowledgement prior to award.

(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 8.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPOM), January 1995, DoD 5220.22-M.

9. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the event that:

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN W15P7T-04-R-A001 MOD/AMD</p>	<p>Page176 of 239</p>
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Name of Offeror or Contractor:

- a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or
- b. The identification of such parts is inconsistent, or
- c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that item.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC,' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

() effective date of contract.

(X) date of contract award.

(End of clause)

C-2 52.6930 POST-AWARD ORIENTATION CONFERENCE(S) (STATEMENT OF WORK) SEP/1992

Within 30 days after contract award, a Post-Award Orientation Conference will be convened by the Contracting Officer. The conference shall be conducted in accordance with FAR 42.503 procedures.

C-3 52.7915 INSURANCE (STATEMENT OF WORK) SEP/1992

Pursuant to the contract clause in Section I entitled 'Insurance - Liability to Third Persons', FAR 52.228-07, the contractor shall at all times during performance of this contract, unless otherwise directed or approved by the Contracting Officer, carry insurance of the types and in the minimum amounts set forth in FAR 28.307-2. If requested, the contractor will be required to submit to the Contracting Officer appropriate certificates/statements of such.

Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

	Regulatory Cite	Title	Date
D-1	52.7024	MILITARY PACKAGING REQUIREMENTS	APR/1999
All packaging requirements are provided in the Statement of Work (SOW), Section J, of this solicitation/contract.			
(End of clause)			
D-2	52.7026	CONFIDENTIAL OR SECRET MATERIEL/DOCUMENTS--METHOD OF TRANSMISSION	NOV/1996
(a) <u>Materiel</u> will be packed to conceal it properly and to avoid suspicion as to contents, and to reach destination in satisfactory condition. Internal markings or internal packaging will clearly indicate the classification. NO NOTATION TO INDICATE CLASSIFICATION APPEAR ON EXTERNAL MARKINGS (EXTERIOR CONTAINERS). (See Chapter 4 of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).			
(b) <u>Documents</u> will be enclosed in two opaque envelopes or covers. The inner envelope or cover containing the documents being transmitted will be addressed, return addressed, and sealed. The classification of the documents being transmitted will be clearly marked on the front and back of the inner container. The classified documents will be protected from direct contact with the inner cover by a cover sheet or by folding inward. For SECRET documents, a receipt form identifying the addresser, addressee, and documents will be enclosed in the inner envelope. CONFIDENTIAL documents will be covered by a receipt only when the sender deems it necessary. The inner envelope or cover will be enclosed in an opaque outer envelope or cover. The classification markings of the inner envelope should not be detectable. The outer envelope will be addressed, return addressed, and sealed. NO CLASSIFICATION MARKINGS WILL APPEAR ON THE OUTER ENVELOPE OR COVER. (See Chapter 5, Section 4, of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).			
(End of clause)			
D-3	52.7033	PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS	APR/1999
Preservation, Packing, and Marking Instructions are specified on AMSEL-AC Form 5431-2, attached in Section J.			
D-4	52.7037	PACKAGING WAIVERS OR DEVIATIONS	APR/1999
(a) Any request for waiver or deviation to a contractually imposed requirement subsequent to award must be evaluated by the cognizant authority for specifying packaging requirements. To effect this, contractors must complete DD Form 1694 and, as a minimum, include the following:			
(1) Sufficient documentation to permit a prudent evaluation/decision.			
(2) A statement of the positive and negative impact(s) of approval/disapproval.			
(3) Expected consideration/benefits for the Government.			
(4) Required follow-on activity.			
(5) Frequency of recurrence.			
(b) Each contract under which nonconforming or modified packaging materials or processes are accepted by waiver or deviation, must be modified to provide an equitable price reduction or other consideration. The following statement will be marked by vendors on all applicable shipping documents (DD Forms 250, etc.):			
The packaging materials utilized in this shipment have been accepted as suitable substitutes to the military materials specified in Section D of Contract _____. These materials have been approved and accepted for use by HQ CECOM.			
(c) NOTE: Requests for waiver/deviation will not be approved for the sole purpose of meeting production/delivery schedules or to achieve cost objectives. Packaging Change Recommendations, DD Form 2025, may be submitted by vendors for evaluation through their cognizant Defense Contract Management Command (DCMC) office administering this contract or directly to the Contracting Officer if this contract is not administered by DCMC. Sufficient documentation must be stated/provided to permit a prudent evaluation/decision by the packaging authority for HQ CECOM.			
(End of clause)			

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D-552.7041

CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING

APR/1999

(a) Commercial packaging may be acceptable provided such packaging meets all conditions of the level of protection specified in the Section D clause entitled, 'Standard Practice for Commercial Packaging.' The Contractor must submit a copy of the specifications for the proposed alternate packaging to the Contracting Officer. The submission must include statements that the proposed alternate packaging will meet the requirements as stated below.

(b) The alternate commercial packaging must provide the same level of protection against physical and environmental damage as the packaging specified in the Section D clause entitled 'Standard Practice for Commercial Packaging.'

(c) The alternate commercial packaging will be marked to the level it meets. (No less than that required by the Section D clause above).

(d) Acceptability of alternate commercial packaging is contingent upon:

(1) Meeting the requirements of paragraphs a, b and c, above;

(2) No increase in size and/or weight;

(3) No delay in delivery;

(4) Testing in accordance Appendix F of MIL-STD-2073-1C, Standard Practice For Military Packaging, 1 October 1996, and

(5) No increase in packaging charges.

(e) When the alternate commercial packaging is found to be acceptable by the CECOM Packaging Branch, the following statement will be marked by vendors on all applicable shipping documents (DD Forms 250, etc.):

The packaging materials utilized in this shipment have been accepted as suitable substitutes to the military materials specified in Section D of Contract_____.

These materials have been approved and accepted for use by HQ CECOM.

(End of clause)

D-652.7043

STANDARD PRACTICE FOR COMMERCIAL PACKAGING

APR/1999

Commercial packaging of drawings, test reports, software, and other data items shall be in accordance with ASTM D 3951-98. Hardware deliverables shall also be packaged in accordance with ASTM D 3951-98. All packages shall be marked in accordance with MIL-STD-129 (a waiver-free document). Bar Code Markings are required IAW ANSI/AIM-BC1, Uniform Symbology Specification Code 39 and MIL-STD-129. Intermediate packaging is required to facilitate handling and inventory control whenever the size of the unit package is 64 cubic inches or less. Unit packs requiring intermediate packing shall be packed in quantities governed by the following:

a. Maximum of 100 unit packs per intermediate container.

b. Maximum net load of 40 pounds.

c. Maximum size of 1.5 cubic feet with at least two dimensions not exceeding 16 inches

Unless otherwise specified, shipments shall be unitized into a single load that can be handled as a unit throughout the distribution system. The supplier is responsible for performing package testing as specified in ASTM D 3951-98. The government reserves the right to perform any of the tests.

Copies of ASTM D 3951-98 are available from the:

American Society for Testing and Materials

100 Barr Harbor Drive

West Conshohocken, PA 19248-2959.

D-752.7044

STANDARD PRACTICE FOR COMMERCIAL PACKAGING (FOR DRAWINGS, SOFTWARE, AND OTHER DATA)

APR/1999

Commercial packaging of drawings, test reports, software, and other data items shall be in accordance with ASTM D 3951-98

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Copies of ASTM D 3951-98 are available from the:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959.

D-8 52.7047 BAR CODE MARKING OCT/2001
Bar Code Markings are required for all items except unwrapped tires, items without an NSN, and local purchase items in accordance with MIL-STD-129, Standard Practice for Military Marking, and ANSI-AEM-BC 1, Uniform Symbology Specification Code 39.

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-02	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2	52.246-03	INSPECTION OF SUPPLIES - COST-REIMBURSEMENT	MAY/2001
E-3	52.246-05	INSPECTION OF SERVICES - COST REIMBURSEMENT	APR/1984
E-4	52.246-08	INSPECTION OF RESEARCH AND DEVELOPMENT - COST-REIMBURSEMENT (May 2001) AND ALTERNATE I (APR 1984)	MAY/2001
E-5	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-15	STOP-WORK ORDER (AUG 1989) AND ALTERNATE I (APR 1984)	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-29	F.O.B. ORIGIN	JUN/1988
F-5	52.247-34	F.O.B. DESTINATION	NOV/1991
F-6	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
F-7	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

- 0 Percent increase
- 0 Percent decrease

This increase or decrease shall apply to all CLINs/SLINs.

F-8	52.6205	DELIVERY	JUN/1984
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1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 240 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery, except at least N/A calendar days for first production deliveries as indicated in paragraph 3.(a) below.

2. Shipment of production quantities shall start when indicated in Delivery Order and shall continue monthly thereafter as requested by the Contracting Officer in the Delivery Order. The cumulative monthly quantities to be so delivered shall not be less than 50 nor more than 500. If the maximum scheduled quantities are not called for, the monthly schedule for the undelivered balance shall be based on the same minimum and maximum monthly quantities or ratios.

3. (a) First Article (Preproduction) Samples are required N/A calendar days after effective date of contract (for basic contract) and first production deliveries shall not be required until at least N/A calendar days after effective date of contract (for basic contract); thereafter, Delivery Orders may be issued a minimum of N/A calendar days in advance of the month that the first monthly quantity in that Delivery Order is due for delivery.

(b) First Article samples will be required only once during life of the contract (prior to delivery of initial production quantity) and shall not be required for any subsequent Delivery Orders which may be issued, unless contractor proposes to make changes to design of approved First Article samples; in which case, the Government will have the right to require additional samples for test and approval prior to introduction of proposed design changes into production.

(c) If First Article sample(s) requirement is waived for a particular item, the First Production deliveries can be required a minimum of N/A calendar days after effective date of the first Delivery Order.

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (CCR) Reserved per FAC 2001-16 Use IF0851 or Alternate	OCT/2003

Reserved per FAC 2001-16 OCT 2003

(End of Clause)

G-2	52.7025	PLACE OF PERFORMANCE AND SHIPPING POINT	DEC/1987
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1. The work called for herein will be performed by the contractor at the following location(s):

Location of Final Manufacture: -1-
(City, County, State)

Packaging and Packing: -2-
(City, County, State)

Shipping Point (at or near): -3-
(Street Address, City, State, Zip Code)

Producing facilities: -4-
(Owner, Street Address, City, State, Zip Code)

Operator: -5-
(Operator, Street Address, City, State, Zip Code)

Contractor's office which will receive payment, supervise and administer the contract:

-6-
(Street Address, City, State)

2. Contractor's address on the face page of the contract will be considered as the location of any of the above elements which are not completed to indicate a different address.

3. UNCLASSIFIED CONTRACTS. Unless the prior written approval of the Procuring Contracting Officer (PCO) is obtained, the contractor shall not change the specified place of manufacture, packaging and packing, shipping point and/or producing facilities. Additionally, if such a change is made, the Government shall have the right to deduct from the contract price any increased costs (shipping, administration, etc.) which the Government may incur as a result of the change as well as any savings (labor costs, etc.) that the Government may be entitled to under the Changes clause.

4. CLASSIFIED CONTRACTS AND ANY CONTRACT THE PERFORMANCE OF WHICH WILL REQUIRE ACCESS TO CLASSIFIED INFORMATION OR MATERIAL. Unless the written approval of the Contracting Officer is obtained in advance, performance under this contract may not be carried on in any plant or factory other than that specified in paragraph 1 of this clause.

G-3	52.7050	ADMINISTRATIVE DATA/INSTRUCTIONS TO PAYING OFFICE	MAR/1999
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Project Designation: Advanced Medium Sized Mobile Power Sources (AMMPS)

Initiating Activity: PM, MOBILE ELECTRIC POWER (MEP)_
(Item/Project Manager)

Controlled Item Report Requirements: -3-

Invoice Address: -4-

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

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Name of Offeror or Contractor:

Name: Karen Summonte

Organization Code: AMSEL-AC-CA-RT-P_

Telephone Area Code and No.: (732)427-1600

DSN/Autovon No.: 987-1600

b. Payment will be made by the office designated in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 15 of DD Form 1155. In the case of cost reimbursement type contracts, vouchers should be submitted directly to the cognizant Defense Contract Audit Agency (DCAA). Upon request, the Administrative Contracting Officer (ACO) will furnish the address of the cognizant DCAA. For other type contracts, the invoice should be forwarded directly to the designated paying office.

c. See FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment. If payment is not available via electronic transfer then payment to the contractor shall be mailed to the following address (if other than the address shown on SF-26, SF-33 or DD Form 1155):

Name: -9-

Address: -10-

(City, State, Zip Code)

UNIT OF PURCHASE: Due to automation, when shipping or billing for the item(s) under this contract, the unit of purchase set forth in the Schedule, Section B, for each item must be used; e.g., if the quantity column indicates '144' for the item and the unit of purchase column indicates 'ea', the system will reject shipping and billing documents which indicate '1 gross'.

NOTE TO PAYING OFFICE: To properly match disbursements with their corresponding receiving/acceptance document, the paying office shall ensure that the invoice/voucher is disbursed from only those accounting classification reference numbers (ACRNs) and their corresponding subline item numbers (SLINs) indicated on the invoice/voucher, acceptance statement or receiving report.

G-4 52.7055 MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL JUN/1999

(a) Unless exempted by the Procuring Contracting Officer in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

(b) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

- Instructions to Contract Ordering Officer
- Instructions to Administrative Contracting Officer*
- Instructions to other Defense Contract Management Command personnel*
- Instructions to Defense Finance Administration Services
- Instructions to Defense Contract Audit Agency

*Includes Government to Government data not covered by the Government's Defense Contract Management Contract ALERTS Program. Audits and audit requests shall be processed through the Monitoring and Analysis Branch, e-mail box AMSEL-AC-SP-D@mail1.monmouth.army.mil.

(c) See Section H Clause 52.6110, Mandatory Use of Contractor to Government Electronic Mail, for further guidance.

NOTE: Upon receipt of the contract, respective Government agencies using e-mail shall provide the Procuring Contracting Officer with their e-mail address, name, title, office symbol, contract number, telephone and fax numbers to the e-mail address set forth in Section H, 52.6110.

(End of clause)

G-5 52.7080 DFAS COLUMBUS WEB INVOICING SYSTEM (WINS) NOV/1999

Contractors who are paid out of the DFAS Columbus office are requested to use the voluntary DFAS Web Invoicing System (WINS) whenever possible, when requesting payment of invoices or vouchers. Complete registration instructions may be found on the ACCESS WINS DFAS web site at

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<https://ecweb.dfas.mil>.

Vendor authentication includes user ID and passwords. User Guides are available at

<http://www.dfas.mil/ecedi/>.

Note: Contractors must be registered in the Central Contractors Registration database in order to use WINS.

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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992

H-2 52.6110 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL JUN/1999

(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available. CECOM will announce commercial applications for these items when they are available. At that time the above items will also be sent via e-mail.

(b) The format for all communication shall be compatible with the following: Microsoft Office 2000 or XP products (i.e. MS Excel 2000, MS Word 2000, MS Power Point), Adobe Acrobat version 6.0

(c) Files larger than 1/2 megabytes must use alternate means of transmission such as Zip Compression/Inflation (WinZip), File Transfer Protocol, WinFax or any Fax Modem. (Note: This includes both the text message and the attachment.) If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

(d) A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

(e) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

- Routine Letters
- Requests for Proposals under the contract
- Price Issues (except contractor pricing data)
- Contract Data Requirements List Submittals
- Contract Data Requirements List Comments
- Approvals/Disapprovals by the Government
- Technical Evaluations of Contract Items
- Clarifications
- Configuration Control
- Drawings (not to exceed 1/2 megabyte)
- Revised Shipping Instructions
- Change Order Directions

(f) In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address and contain the /s/ symbol above the Contracting Officer's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address.

(g) The Government reserves the right to upgrade to more advanced commercial applications at any time during the life of the contract.

(h) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

- (i) The Contracting Officer's e-mail address is: theodore.kordower@mail1.monmouth.army.mil
- The Contract Specialist's e-mail address is karen.summonte@mail1.monmouth.army.mil
- The Technical Point of Contact's e-mail address is: william.merrill@pm-mep.army.mil

(End of clause)

H-3	52.6115	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DFARS APPENDIX F	APR/1999
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Name of Offeror or Contractor:

(a) Addresses required for special distribution in accordance with Table 2 and additional distribution requirements not covered by DOD FARS Appendix F, Tables 1 and 2 are as follows:

<u>ADDRESS</u>	<u>NO. OF COPIES</u>
Commander, US Army CECOM, ATTN: AMSEL-AC-CA-RT-P(SUM) Fort Monmouth, NJ 07703-5000	2
PM, MOBILE ELECTRIC POWER ATTN: SFAE-CCS-ME 10205 Burbeck Road, Suite 105 Fort Belvoir, VA 22060-5863	2
Commander, US Army CECOM, ATTN: AMSEL-LC-CCS-G-GN Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN: AMSEL- AC-CS-E(ALE) Fort Monmouth, NJ 07703-5000	1

(b) These special distribution instructions shall be included in any subcontract hereunder where the items produced by the subcontractor are to be shipped directly to the Government.

PROCEDURAL NOTE: In accordance with FAR 32.905(f), all invoice payments shall be supported by a receiving report or any other Government documentation authorizing payment to include, but not limited to the following:

- (1) Contract number or other authorization for supplies delivered or services performed.
- (2) Description of supplies delivered or services performed.
- (3) Quantities of supplies received and accepted or services performed, if applicable.
- (4) Date supplies delivered or services performed.
- (5) Date supplies or services were accepted by the designated Government official.
- (6) Signature, or when permitted by agency regulations, electronic equivalent, printed name, title, mailing address, and telephone number of the designated Government official responsible for acceptance or approval functions.

The Department of Defense Activity Address Code (DODAAC) may be used in lieu of the mailing address. E-mail addresses, if possible, shall be added to facilitate communication and the Contractor's Tax Identification Number (TIN) should also be included on the respective invoices for tracking purposes.

DFAS (Payment Office) WILL RETURN TO SENDER ANY RECEIVING REPORTS (INCLUDING DD FORM 250) WHICH DO NOT CONTAIN THE REQUIRED INFORMATION.

H-4	52.6126	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA SHEET (MSDS)	APR/1992
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In accordance with FED-STD-313, Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities, latest edition, the contractor is required to submit CECOM Material Safety Data Sheet (CMSDS), AMSEL Form 1164 for all hazardous material delivered under this contract. Hazardous material includes, but is not limited to, items listed in Tables 1 or 2 of FED-STD-313, latest edition.

(a) A letter of transmittal will be prepared and sent to the following activities:

(1) Commander US Army Communications-Electronics Command	2 copies
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Name of Offeror or Contractor:

ATTN: Directorate For Safety
AMSEL-SF-SEP (Louis Soffer)
Fort Monmouth, NJ 07703-5000

- (2) Commander
US Army Communications-Electronics Command
ATTN: CECOM Packaging Section
AMSEL-LEO-E (Al Gregor)
Fort Monmouth, NJ 07703-5000

- (3) Garrison Commander
U.S. Army Garrison
ATTN: SELFM-CO
Fort Monmouth, NJ 07703-5000

- (4) Garrison Commander
U.S. Army Garrison Safety Office
ATTN: SELFM-SO (Fred Mangino)
Fort Monmouth, NJ 07703-5000

- (5) Chief
LOGSA Packaging, Storage and Containerization Center
ATTN: AMXLS-TP
11 Hap Arnold Blvd.
Tobyhanna, PA 18466-5097

- (6) Commander

Addresses to be determined at the time of award.
(All consignees/destinations for deliveries
as identified in Section B of this contract.)

(b) The contractor shall provide the supplemental data on the attached CECOM Material Safety Data Sheet (CMSDS) form (i.e., AMSEL Form 1164) and the SUPPLEMENTAL QUESTIONNAIRE (SQ) regarding the commodity. There shall be NO BLANK ENTRIES in the CMSDS or the SQ. Each form must be completed in its entirety. All information shall be typed, legibly hand lettered or printed on the form. In accordance with this contract and Federal Standard (Fed Std) 313, this letter shall transmit:

(1) A completed CMSDS, AMSEL Form 1164, for the contracted commodity no later than 90 days prior to delivery. The CMSDS shall be prepared for each initial shipment of any and all commodities under this contract. Copies of previously prepared CMSDSs may be submitted with a new contract provided the formulation of the commodity has not changed. In accordance with the requirements of Fed Std 313, any change in formulation requires submission of a revised CMSDS within 90 days. Unless a CMSDS is received by the above addressees, release for shipment may be withheld. The following instructions apply to the commodity CMSDS:

(i) The contractor shall analyze the commodity's hazardous waste (HW) characteristics in accordance with the provisions of the latest edition of Title 40 Code of Federal Regulations Part 261, Identification and Listing Of Hazardous Waste. The analytical findings and disposal recommendations will be reported in the commodity's CMSDS, under Waste Disposal Method of Section VII, Precautions for Safe Handling and Use. A change in formulation requires a new CMSDS; revised findings and recommendations must be reported on the commodity's new CMSDS. An analysis to determine HW characteristics shall only be done (A) initially, (B) when a formulation change affects HW characteristics, or (C) when a change in federal regulations dictate a new analysis. Previous HW characteristic analytical findings and disposal recommendations shall continue to be reported as long as the commodity formulation and federal regulations have not changed.

(ii) Above Section I of the AMSEL Form 1164 inscribe:

Contract Number:
Date CMSDS Prepared:
Date CMSDS Submitted:

(iii) In the block identified as Federal Stock Number of Section I of the AMSEL Form 1164, provide:

National Stock Number (NSN):
Type/Part Number:

(2) A completed SQ should be attached to the transmittal letter along with the required CMSDS. You may provide your response on a copy of this SQ as your required submission.

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SUPPLEMENTAL QUESTIONNAIRE

(1) Have you previously submitted an CMSDS for this commodity (i.e., NSN)
Yes_____ No_____

If Yes, provide previous date submitted and contract number.

Date: Contract No.:

(2) Is the item considered to be hazardous for international transportation under criteria established by:

International Civil Aviation Organization	Yes_____ No_____
International Air Transport Association	Yes_____ No_____
International Maritime Organization	Yes_____ No_____

"If Yes, provide the appropriate United Nations (UN) Identification (ID) Number required for transportation of this hazardous commodity.

UN ID No.:

(3) Have you developed UN Performance Oriented Packaging (POP) for this commodity
Yes_____ No_____

(4) If the commodity is hazardous for international transportation, has your commercial packaging been certified to meet UN POP requirements
Yes_____ No_____

If Yes, provide point of contact (POC), telephone number and address where the test report is retained.

POC: _____

TELEPHONE NO.: _____

ADDRESS: _____

(END OF SUPPLEMENTAL QUESTIONNAIRE)

3. If you believe the commodity is not hazardous, you are still required to complete (i) Section I of the CMSDS, (ii) the requirements of para. 2a(2) above, and (iii) answer supplemental questions on the SQ. Submit this information via your transmittal letter to the addressees, per paragraph 1 above.

H-5	52.6130	SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)	JUN/2002
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1. The government shall furnish the following property to the contractor for use in performance of this contract.

NATIONAL STOCK NUMBER	DESCRIPTION	QUANTITY	DATE TO BE DELIVERED	PURPOSE FOR WHICH FURNISHED	ACQUISITION VALUE
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SEE SECTION J, ATTACHMENT 001, STATEMENT OF WORK, APPENDIX A

2. Delivery of Government-Furnished Property. Government-Furnished Property (GFP) will be delivered to the 'producing facility' as identified by the contractor in the 'Place of Performance and Shipping Point' provision in Section G of the schedule, unless herein

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stated otherwise by the contractor:

a. Except as provided by paragraph 4 below (Procurement Models), delivery schedules shall be based on the GFP delivery dates specified above.

b. If the GFP is not received in accordance with the above schedule, the contractor shall notify the Procuring Contracting Officer (PCO) within seven days after the date for receipt established by the above schedule.

c. Note Concerning Electronic Test Fixtures and Mechanical Gages. When Electronic Test Fixtures (ETF) and/or Mechanical Gages (GAGES) are to be acquired by the contractor, such ETF/GAGES will become government property upon government acceptance, and the shipment and disposition instructions of this provision apply.

3. Contractor Inspection of GFP. The contractor shall inspect all GFP within 30 calendar days of its receipt. If the inspection reveals GFP damages or discrepancies, the contractor shall:

a. Complete the appropriate form:

SF 364 - Report of Discrepancy. Used to report materiel discrepancies including condition of materiel, incorrect supply documentation, misdirected materiel, overages and/or shortages, duplicate shipments, packaging discrepancies, item technical data markings and wrong items.

SF 361 - Discrepancy in Shipment Report. Used to report any transportation discrepancy in shipment through the Defense Transportation System (DTS) and shipment within CONUS moved by commercial carrier (lost or damaged).

SF 368 - Quality Deficiency Report. Used to report defects or nonconforming conditions which limit or prohibit the product from fulfilling its intended purpose, including deficiencies in design, specification, material, manufacturing and workmanship.

b. Obtain certification from the designated Government Quality Assurance Representative.

c. Forward the completed, certified form within seven calendar days, as follows:

FORM	DISTRIBUTION
SF 364	AMSEL-LC-LEO-D-CS-CFO - 2 copies PCO - 1 copy
SF 361	AMSEL-LC-LEO-D-DP-DT - 2 copies PCO - 1 copy
SF 368	AMSEL-LC-LEO-D-CS-CFO - 2 copies PCO - 1 copy ACO - 1 copy

d. When the contractor considers any damage attributable to the carrier, the contractor will arrange for and document a confirming inspection by the carrier's representative.

4. Procurement Models. If the 'Statement of Work for Procurement Model' is included with this contract (see Section J), the contractor may obtain the procurement model, at the contractor's expense and risk, any time after five calendar days after the effective date of this contract. The contractor will contact the PCO to arrange this transaction.

5. Maintenance Data Test Equipment. Any property listed in paragraph 1 as 'Maintenance Data Test Equipment' shall be used by the contractor to test the preproduction model for the purpose of developing maintenance data for the required technical literature. The government's action in furnishing such test equipment shall not in any way modify, limit, or nullify the contractor's responsibility to furnish all required maintenance data. Such test equipment shall be returned to the government concurrently with the initial production delivery.

(N/A) STANDARD CLAUSE (X will be inserted if paragraph is applicable; if not applicable, N/A should be inserted. See Variable Clause, paragraph 6, at end of clause.)

6. Shipment of GFP. Within 30 calendar days after the contractor receives the applicable shipping instructions from the PCO (or

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designated property representative), the contractor shall submit an original and three copies of DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the ACO.

Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later than completion of all scheduled contract deliveries or termination of this contract, the contractor shall return to the government all GFP not utilized in performance of this contract or otherwise disposed of by direction of the Contracting Officer. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

a. When applicable, Acceptance Inspection Equipment (AIE) (mechanical gages/electronic test fixtures) shall be disposed of in accordance with the 'Statement of Work for Mechanical Gages/Electronic Test Fixtures' located in Section C.

b. The contractor shall prepare the property (except AIE) for delivery LOP C/LPK C in accordance with ASTM D 3951-98 and shall ensure that all items comply with all common carrier rules and regulations. The contractor shall deliver the property F.O.B Origin in accordance with the applicable shipping/disposition instructions received from the PCO, unless otherwise stated.

c. The property shall be delivered to the government utilizing DD Form 1149 citing the same document under which it was received. The contractor shall forward a copy of DD Form 1149 to each of the addressees listed below:

Commander
US Army Communications-Electronics Command
ATTN: AMSEL-LC-LEO-D-DP
Fort Monmouth, NJ 07703-5006.

(X) VARIABLE CLAUSE

6. Shipment and Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later than completion of all scheduled contract deliveries or termination of this contract, the contractor shall submit an original and three copies of DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the ACO. Once received, the contractor shall return all GFP to the government in accordance with these instructions.

a. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

b. When applicable, Acceptance Inspection Equipment (AIE) (mechanical gages/electronic test fixtures) shall be disposed of in accordance with the 'Statement of Work for Mechanical Gages/Electronic Test Fixtures', located in Section C.

c. The contractor shall prepare the property (except AIE) for delivery LOP C/LPK C in accordance with ASTM D 3951-98 and shall ensure that all items comply with all common carrier rules and regulations. The contractor shall deliver the property F.O.B Origin in accordance with the applicable shipping/disposition instructions received from the PCO, marked for:

(-23-) (insert info received from LEO via Request for Avail AMSEL-AC-FL 373).

d. The property shall be delivered to the government utilizing DD Form 1149 citing the same document under which it was received. The contractor shall forward one copy of DD Form 1149 to each of the addressees listed below:

Commander
US Army Communications-Electronics Command
ATTN: AMSEL-LC-LEO-D-DP
Fort Monmouth, NJ 07703-5006.

(End of clause)

H-6 52.6215 ESTIMATED TIME TO COMPLETE APR/1991

(a) Subject to the requirements of 'Incremental Funding' provision and the 'Limitation of Funds' and the 'Allowable Cost, and Payment' clauses of this contract, the following is incorporated herein:

(b) It is estimated that 35 months (commencing approximately 31 July 2004 and ending approximately 30 June 2007) will be required

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by the contractor to complete the work called for in the Schedule (Sections A thru H) hereof for Phases I and II. The funds allocated hereunder and set forth in the Schedule cover the estimated funding required for a period of TBD months, up to and including TBD. Succeeding funding to cover the total cost/performance of this contract will be in increments of 12 months or less for each fiscal year, as required.

H-7 252.225-7032 WAIVER OF UNITED KINGDOM LEVIES -- EVALUATION OF OFFERS APR/2003

(a) Offered prices for contract and subcontracts with United Kingdom (U.K.) firms may contain commercial exploitation levies assessed by the Government of the U.K. The Offeror shall identify to the Contracting Officer all levies included in the offered price by describing--

- (1) The name of the U.K. firm;
- (2) The item to which the levy applies and quantity; and
- (3) The amount of levy plus any associated indirect costs and profit or fee.

(b) In the event of difficulty in identifying levies included in a price from a prospective subcontractor, the offeror may seek advice through the Director of Procurement, United Kingdom Defence Procurement Office, British Embassy, 3100 Massachusetts Avenue NW, Washington, DC 20006.

(c) The U.S. Government may attempt to obtain a waiver of levies pursuant to the U.S./U.K. reciprocal waiver agreement of July 1987.

(1) If the U.K. waives levies before award of a contract, the Contracting Officer will evaluate the offer without the levy.

(2) If levies are identified but not waived before award of a contract, the Contracting Officer will evaluate the offer inclusive of the levies.

(3) If the U.K. grants a waiver of levies after award of a contract, the U.S. Government reserves the right to reduce the contract price by the amount of the levy waived plus associated indirect costs and profit or fee.

(End of provision)]

H-8 252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT SEP/1999

The Contractor shall submit two copies of the approved scientific or technical report delivered under this contract to the Defense Technical Information Center (DTIC), Attn: DTIC-OC, 8725 John J. Kingman Road, Suite 0944, Fort Belvoir, Virginia, VA 22060-6218. The Contractor shall include a completed Standard Form 298, Report Documentation Page, with each copy of the report. For submission of reports in other than paper copy, contact the Defense Technical Information Center, Attn: DTIC-OC, 8725 John J. Kingman Road, Suite 0944, Fort Belvoir, Virginia, VA 22060-6218

H-9 225.802-70- CONTRACTOR DEPLOYMENT TO SOUTH WEST ASIA DEC/2003
LOCAL

HS7500 Contractor Deployment To South West Asia (Dec 2003)

a. Employees going on field visits, TDYs, and deployments to Southwest Asia (Kuwait, Iraq, Afghanistan, Djibouti, Jordan, Qatar, etc.) must coordinate with the AMC Logistics Support Element (LSE) in Southwest Asia (SWA). The AMC LSE SWA is the entry point for all AMC visitors to that part of the world. These ensure that AMC military, civilians and contractors are routed through the appropriate subordinate LSE or LAO. In briefs and out briefs are mandatory. The AMC LSEs and LAOs need to know who comes into the theater for accountability purposes and administrative oversight and force protection. The Area Commander is required to know the location of all AMC contractors in their Area of Operation at all times.

b. Notifying the AMC LSE SWA of the contractor's impending visit is not a problem, if a call forward has been requested, because the LSE SWA receives a copy of every call forward from the AMC Emergency Operations Center. Some employees may not receive a call forward, usually because they are going for less than 30 days. In those cases, the contractor needs to notify the CECOM DCSPER Desk in the EOC at DSN 992-1762 or commercial 732-532-1762 of the visit and they will coordinate with LSE SWA.

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c. All contractors are responsible for coordinating with the AMC LSE SWA when they enter the area and/or when they leave. The call forward specifically instructs the employee to contact the AMC-LSE SWA Personnel Section (G1) at DSN 318-825-4220 or commercial 732-427-5062 x 6623 for military and civilians and 732-427-5062 x 6611 for contractors, to let them know where they are in the AOR and that requirement needs to be followed.

d. In addition, every travel order for SWA shall have the following statement in the remarks section:

"All AMC military (AC/RC), Department of the Army Civilians, and contractors will contact the appropriate AMC office and coordinate with the AMC office the purpose of their visits."

2. If are any questions, contractor employees may contact the DCSPER Desk in the EOC at DSN 992-1762 or commercial 732-532-1762.

H-10 52.7510 ESTIMATED COST, FIXED FEE, SUM ALLOTTED AUG/2003
(a) Estimated Cost: The estimated cost of the contractor's performance hereunder, exclusive of the fixed fee, is \$_____ * _____ which amount is based upon data on file in the office of the Contracting Officer. This sum may be increased from time to time by the Government solely at its discretion. Upon the making of any such increase, the Contracting Officer shall notify the contractor in writing thereof.

(b) Fixed Fee: In addition to the estimated cost, the Government shall pay the contractor a fixed fee of \$_____ * _____ for the performance of this contract. Subject to the withholding provided for in the clause of this contract entitled 'Fixed Fee', and unless the Contracting Officer determines that the contractor's performance is unsatisfactory, this fixed fee may be paid, as it accrues in monthly installments in amounts which, when added to all previous payments on account of the fixed fee, bear the same proportion to the total fixed fee as the sum of the payments made and due on account of all allowable cost bear to the total estimated cost, or where appropriate, such payments of fixed fee will be based upon the percentage of completion of the work as determined from estimate made or approved by the Contracting Officer.

(c) Sum Allotted: There has been allotted for this contract, inclusive of the fixed fee, the total sum of \$_____ * _____ . Being \$_____ * _____ on account of allowable cost and \$_____ * _____ on account of fixed fee.

H-11 Recording of Contractor Training

The Government reserves the right to record, or have recorded on its behalf, training sessions conducted pursuant to the requirements of this contract, irrespective of the entity providing the training. In that regard, it is the responsibility of the Contractor to impose the requirements of this clause on any entity performing the training. The recording may be audio or visual in nature, or both. The Contractor agrees that, in accepting this contract, that it abandons any intellectual property rights it might have in such recordings and agrees to secure the same agreement of abandonment from any entity performing the training prior to providing the training. Finally, the Contractor agrees that the contract as awarded fully reflects the price of any consideration associated with the Contractor's or any other entity's compliance with this clause.

*** END OF NARRATIVE H 001 ***

H-12 Indirect Rate Ceiling

For Phase I and Phase II, which are cost type efforts, the indirect rates paid by the Government will be the actual costs incurred by the contractor but will be no greater than those indirect rates proposed by the contractor in its final offer. The indirect rates include but are not limited to all overhead rates, G&A rate, and Facilities Capital Cost of Money rates.

*** END OF NARRATIVE H 002 ***

DOWNSELECT PROCEDURES

A. DOWNSELECT

Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the

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Government, with appropriate consideration given to the three (3) evaluation factors: Technical, ILS, and Cost/Price. The Technical factor is slightly more important than the ILS factor; the ILS factor is slightly more important than the Cost/Price factor. To receive consideration for award a rating of no less than acceptable must be achieved in all factors. Offerors are cautioned that the down select decision may not necessarily be made to the contractor with the lowest cost/price.

B. FACTORS AND SUBFACTORS TO BE EVALUATED

1. **FACTOR I - TECHNICAL:** The Technical factor is comprised of five (5) subfactors, listed below. Subfactor (a) is significantly more important than subfactor (b). Subfactor (b) is more important than subfactor (c). Subfactor (c) is more important than subfactor (d). Subfactor (d) is more important than subfactor (e).

- a. Key Operational Performance Parameters.
- b. Specific Design Characteristics.
- c. Design Concept.
- d. Capabilities, Plans, Personnel and Facilities.
- e. Configuration Management (CM) and Product Drawings.

2. **FACTOR II - ILS:** The ILS factor is comprised of four (4) subfactors, listed below. Each subfactor is equally important.

- a. Supportability Analysis.
- b. Logistics Support.
- c. Maintenance Planning.
- d. Technical Publications.

3. **FACTOR III - COST/PRICE**

C. EVALUATION APPROACH. All proposals shall be subject to evaluation by a team of Government personnel with the assistance of non-Government advisors from Modern Technologies Corporation (MTC) and PC First Aide, LLC (PC).

1. **Technical and ILS Evaluation Approach.** The evaluation process will consider the following:

a. **Understanding of Requirements:** The extent to which the proposal demonstrates a clear understanding of all Technical and ILS requirements delineated in the Purchase Description (PD) and the Statement of Work (SOW); the extent to which the technical requirements have been considered defined and satisfied.

b. **Feasibility of Approach:** The extent to which the proposed approach is workable and the end results achievable. The proposal will be evaluated to determine whether the Offerors methods and approach in meeting the requirements provide the Government with a high level of confidence of successful completion.

c. **Completeness:** The extent to which the Technical and ILS requirements of the solicitation have been considered, defined, and satisfied, rating each proposal strictly in accordance with its written content only.

2. **Cost/Price Factor.** The same Cost/Price evaluation approach used for award of this contract will be used for the evaluation of the proposals submitted for the down-select process.

D. PROPOSAL SUBMISSION. At the completion of Phase I, when notified by the Contracting Officer, the contractors shall provide revised Technical, ILS and cost/price proposals for Phase II (Continued SDD) and Phase III (Production) describing the design changes required to correct any test deficiencies and/or failures that occurred during Phase I (SDD) and any revision to their Phase II and/or Phase III approach. Contractors shall submit revisions to the respective volumes/files that were submitted under the initial source selection process. The revised technical volume shall include 1) any changes or updates to the original proposal, 2) all Phase I data deliverables, and 3) details/discussions of proposed corrective actions; the revised logistics proposal shall include 1) any changes or updates to the original proposal, and 2) all Phase I data deliverables; the Cost/Price volume shall include revised cost/price for Phase II (Continued SDD) revisions caused by corrective actions and lesson learned from the Phase I inspection and testing, as necessary. Contractors shall submit detailed cost/price proposals for Phases II and III IAW the requirements under Proposal Submission for the initial award. No proposed price for any line item in the Phase III down select proposal can be greater than the line item price contained in the proposal for the initial award.

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*** END OF NARRATIVE H 003 ***

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SECTION I - CONTRACT CLAUSES

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	DEC/2001
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	CONVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-9	52.204-2	SECURITY REQUIREMENTS	AUG/1996
I-10	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-13	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-14	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-15	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-16	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS	OCT/1997
I-17	52.215-13	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS	OCT/1997
I-18	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-19	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	JAN/2004
I-20	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)	OCT/1997
I-21	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-22	52.216-8	FIXED FEE	MAR/1997
I-23	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-24	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT. II (OCT 01)	JAN/2002
I-25	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-26	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-27	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-28	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-29	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS	DEC/2001
I-30	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-31	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS	DEC/2001
I-32	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN/1997
I-33	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG/2003
I-34	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-35	52.225-10	NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS	MAY/2002
I-36	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	JAN/2004
I-37	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995) AND ALTERNATE I (APR 1984)	JUL/1995
I-38	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-39	52.227-10	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER	APR/1984
I-40	52.227-11	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM)	JUN/1997
I-41	52.227-12	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (LONG FORM)	JAN/1997
I-42	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996
I-43	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-44	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-45	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES	APR/1998
I-46	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-47	52.232-01	PAYMENTS	APR/1984
I-48	52.232-02	PAYMENTS UNDER FIXED-PRICE RESEARCH AND DEVELOPMENT CONTRACTS	APR/1984
I-49	52.232-08	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-50	52.232-11	EXTRAS	APR/1984
I-51	52.232-16	PROGRESS PAYMENTS (APR 03) AND ALTERNATE I (MAR 2000)	APR/2003
I-52	52.232-16	PROGRESS PAYMENTS (APR 03) AND ALTERNATE III (APR 03)	APR/2003
I-53	52.232-17	INTEREST	JUN/1996
I-54	52.232-20	LIMITATION OF COST	APR/1984
I-55	52.232-22	LIMITATION OF FUNDS	APR/1984
I-56	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)	JAN/1986

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I-57	52.232-25	PROMPT PAYMENT	OCT/2003
I-58	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-59	52.232-34	OPTIONAL INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT	MAY/1999
I-60	52.233-1	DISPUTES	JUL/2002
I-61	52.233-3	PROTEST AFTER AWARD (AUG 1996) AND ALTERNATE I (JUN 1985)	AUG/1996
I-62	52.242-01	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-63	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-64	52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN/1997
I-65	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-66	52.242-13	BANKRUPTCY	JUL/1995
I-67	52.243-01	CHANGES - FIXED PRICE	AUG/1987
I-68	52.243-02	CHANGES - COST-REIMBURSEMENT (AUG 1987) AND ALTERNATE V (APR 1984)	AUG/1987
I-69	52.244-2	SUBCONTRACTS (COST-REIMBURSEMENT AND LETTER CONTRACTS) (AUG 1998) AND ALTERNATE I (AUG 1998)	AUG/1998
I-70	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-71	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)	JUN/2003
I-72	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-73	52.248-1	VALUE ENGINEERING	FEB/2000
I-74	52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-75	52.249-06	TERMINATION (COST-REIMBURSEMENT)	SEP/1996
I-76	52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-77	52.249-14	EXCUSABLE DELAYS	APR/1984
I-78	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-79	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-80	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES	MAR/1999
I-81	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-82	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-83	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-84	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-85	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-86	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-87	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-88	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	APR/1996
I-89	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-90	252.225-7001	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM	APR/2003
I-91	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-92	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
I-93	252.225-7007	BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM	OCT/2002
I-94	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2003
I-95	252.225-7013	DUTY-FREE ENTRY	APR/2003
I-96	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS	APR/2003
I-97	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	APR/2003
I-98	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-99	252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS	APR/2003
I-100	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-101	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
I-102	252.225-7036	BUY AMERICAN ACT--NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT--BALANCE OF PAYMENTS PROGRAM	OCT/2003
I-103	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-104	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	NOV/1995
I-105	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	JUN/1995
I-106	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-107	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-108	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-109	252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY	JAN/1997
I-110	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-111	252.229-7000	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997
I-112	252.229-7006	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM)	JUN/1997

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I-113	252.229-7007	VERIFICATION OF UNITED STATES RECEIPT OF GOODS	JUN/1997
I-114	252.229-7008	RELIEF FROM IMPORT DUTY (UNITED KINGDOM)	JUN/1997
I-115	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-116	252.232-7004	DOD PROGRESS PAYMENT RATES	OCT/2001
I-117	252.241-7001	GOVERNMENT ACCESS	DEC/1991
I-118	252.242-7000	POST AWARD CONFERENCE	DEC/1991
I-119	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
I-120	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-121	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-122	252.243-7002	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-123	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)	MAR/2000
I-124	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-125	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-126	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-127	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
I-128	252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION	DEC/1996

I-129 52.232-20 LIMITATION OF COST APR/1984

- (a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than
- (1) the estimated cost specified in the Schedule or,
 - (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.
- The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that --
- (1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule; or
 - (2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.
- (c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.
- (d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause --
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of
 - (i) the estimated cost specified in the Schedule or,
 - (ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and
 - (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer
 - (i) notifies the Contractor in writing that the estimated cost has been increased and
 - (ii) provides a revised estimated total cost of performing this contract.
- If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (e) No notice, communication, or representation in any form other than that specified in subparagraph (d)(2) above, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.
- (f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.
- (g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.
- (h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (End of Clause)

I-130 52.232-22 LIMITATION OF FUNDS APR/1984

- (a) The parties estimate that performance of this contract will not cost the Government more than
- (1) the estimated cost specified in the Schedule or,
 - (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.
- The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W15P7T-04-R-A001 MOD/AMD</p>	<p style="text-align: center;">Page 198 of 239</p>
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- the cost.
- (b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.
- (c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of
- (1) the total amount so far allotted to the contract by the Government or,
 - (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share.
- The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.
- (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause --
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and
 - (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of --
 - (i) The amount then allotted to the contract by the Government or;
 - (ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.
- (g) The estimated cost shall be increased to the extent that
- (1) the amount allotted by the Government or,
 - (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule.
- If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.
- (i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of --
- (1) The amount previously allotted by the Government or;
 - (2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

(End of Clause)

I-131 52.204-7 CENTRAL CONTRACTOR REGISTRATION ALTERNATE 1
 IF6852 52.204-7 Central Contractor Registration Alternate 1.

NOV/2003

As prescribed in 4.1104, use the following clause:

Central Contractor Registration (Oct 2003)

(a) Definitions. As used in this clause--

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

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Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that--

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
- (2) The Government has validated all mandatory data fields and has marked the record ``Active''.

(b)(1) The Contractor shall be registered in the CCR database by ----- [Contracting Officer shall insert a date no later than December 31, 2003]. The Contractor shall maintain registration during performance and through final payment of this contract.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation ``DUNS'' or ``DUNS +4'' followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

- (i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or
- (ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company Physical Street Address, City, State, and Zip Code.
- (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (v) Company Telephone Number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, ``doing business as'' name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the ``Suspension of Payment'' paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the ``Suspension of payment'' paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from contract award date through contract expiration date (2555 days after award).

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(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered 'issued' when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

I-133 52.216-19 ORDER LIMITATIONS OCT/1995
(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 50 units total, cumulative all set sizes, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--
(1) Any order for a single item in excess of 1,500 units;
(2) Any order for a combination of items in excess of 5,000 units; or
(3) A series of orders from the same ordering office within 365 calendar days days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

I-134 52.216-22 INDEFINITE QUANTITY OCT/1995
(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the 'maximum.' The Government shall order at least the quantity of supplies or services designated in the Schedule as the 'minimum.'

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the last delivery under the last delivery order issued under Phase III, Ordering Period 3.

(End of clause)

I-135 252.211-7003 UNIQUE ITEM IDENTIFICATION AND VALUATION JAN/2004
[252.211-7003 Item Identification and Valuation.

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As prescribed in 211.274-3, use the following clause:

ITEM IDENTIFICATION AND VALUATION (JAN 2004)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Commonly accepted commercial marks means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.

Concatenated unique item identifier means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/uid>.

DoD unique item identification means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition-

(1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number.

(2) For items that are serialized within the part number within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number.

Enterprise means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.

Governments unit acquisition cost means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery; and

(2) For cost-type line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government for each item at the time of delivery.

Issuing agency code means a code that designates the registration (or controlling) authority.

Item means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.

Machine-readable means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Name of Offeror or Contractor:

Original part number means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.

Registration (or controlling) authority means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Serial number within the enterprise identifier or unique serial number means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part number or serial number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part number means each item of a particular part number is assigned a unique serial number within that part number assignment. The enterprise is responsible for ensuring unique serialization within the part number within the enterprise identifier.

Unique item identification means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

Unique item identifier means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/uid>.

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) Unique item identification.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for-

- (i) All items for which the Governments unit acquisition cost is \$5,000 or more; and
- (ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	

(iii) Subassemblies, components, and parts embedded within items as specified in Exhibit Number ____ or Contract Data Requirements List Item Number ____.

(2) The unique item identifier and the component data elements of the unique item identifier shall not change over the life of the item.

(3) Data syntax and semantics. The Contractor shall-

- (i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data qualifiers, as specified elsewhere in the contract:
 - (A) Data Identifiers (DIs) (Format 06).
 - (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International

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Standard 15418, Information Technology - EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <<http://www.acq.osd.mil/uid>>; and

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology - Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Description.*
- (2) Unique identifier,** consisting of-
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Quantity shipped.*
- (9) Unit of measure.*
- (10) Governments unit acquisition cost.*
- (11) Ship-to code.
- (12) Shipment date.
- (13) Contractors CAGE code or DUNS number.
- (14) Contract number.
- (15) Contract line, subline, or exhibit line item number.*
- (16) Acceptance code.

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* Once per contract line, subline, or exhibit line item.

** Once per item.

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part, consisting of-

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

(4) Issuing agency code (if DoD unique item identifier is used).**

(5) Enterprise identifier (if DoD unique item identifier is used).**

(6) Original part number.**

(7) Serial number.**

(8) Unit of measure.

(9) Description.

** Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil/uid>.

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

(End of clause)]

I-136 52.222-2 PAYMENT FOR OVERTIME PREMIUMS JUL/1990

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed* _____ or the overtime premium is paid for work-

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the

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overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

*Note - in paragraph (a) insert either 'zero' or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

I-137 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definitions. 'Ozone-depleting substance,' as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b),(c), and (d) and 40 CFR Part 82, Subpart E, as follows:

'WARNING: Contains (or manufactured with, if applicable) 1 a substance(s)* which harm(s) public health and environment by destroying ozone in the upper atmosphere.'

*The Contractor shall insert the name of the substance(s).

(End of clause)

I-138 52.227-03 PATENT INDEMNITY (ALTERNATE II) APR/1984

The following paragraph (c) is added to the clause at FAR 52.227-03 (APR 84), which is incorporated by reference:

(c) This patent indemnification shall cover the following items:

This patent indemnification shall be applicable to any patent claims or suits against the Government arising out of any activity occurring pursuant to this contract regarding the making, use, or sale of any items, or materials; or the practicing of any processes; which, in either case, have been sold or offered for sale by the contractor or its subcontractors hereunder to the public, in the commercial open market, and to such items, materials, or processes with relatively minor modifications thereto.

I-139 52.232-16 PROGRESS PAYMENTS APR/2003

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due and will be paid to subcontractors--

(i) In accordance with the terms and conditions of a subcontract of invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

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(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to the subcontractors or suppliers, except for--

(A) completed work, including partial deliveries, to which the Contractor has acquired title; and

(B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 80 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidation's and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).

(2) Performance of this contract is endangered by the Contractor's --

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The unliquidated progress payments exceed the fair value of the work accomplished on the undelivered portion of this contract.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title under any other clause of this contract;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination or special tooling clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall

(i) exclude the allocable costs of the property from the costs of contract performance, and

(ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

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- (i) Delivered to, and accepted by, the Government under this contract; or
- (ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.
- (7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.
- (e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is damaged, lost, stolen, or destroyed.
- (f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.
- (g) Reports and access to records. The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.
- (h) Special terms regarding default. If this contract is terminated under the Default clause,
 - (i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and
 - (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.
- (i) Reservations of rights.
 - (1) No payment or vesting of title under this clause shall --
 - (i) Excuse the Contractor from performance of obligations under this contract; or
 - (ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.
 - (2) The Government's rights and remedies under this clause --
 - (i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and
 - (ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.
- (j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:
 - (1) The amounts included are limited to --
 - (i) The unliquidated remainder of financing payments made; plus
 - (ii) Any unpaid subcontractor requests for financing payments.
 - (2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.
 - (3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --
 - (i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;
 - (ii) Are at least as favorable to the Government as the terms of this clause;
 - (iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;
 - (iv) Are in conformance with the requirements of FAR 32.504(e); and
 - (v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if --
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.
 - (4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--
 - (i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;
 - (ii) Are in conformance with the requirements of FAR 32.504(f); and
 - (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.
 - (5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments--
 - (i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;
 - (ii) Are in conformance with the requirements of FAR 32.504(g); and
 - (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.

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(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) Due date. The designated payment office will make progress payments on the _____ [Contracting Officer insert date as prescribed by agency head; if not prescribed, insert "30th"] day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinite--delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of Clause)

I-140 52.243-07 NOTIFICATION OF CHANGES

APR/1984

(a) Definitions. 'Contracting Officer,' as used in this clause, does not include any representative of the Contracting Officer. 'Specifically authorized representative (SAR),' as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 30 calendar days (to be negotiated) from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-
 - (i) What contract line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on

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continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 30 calendar days (to be negotiated) of receipt of notice, respond to the notice in writing. In responding, The Contracting Officer shall either-

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary, direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustment. (1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase ordecrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such a defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

NOTE: The phrases 'contract price' and 'cost' wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

I-141	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	APR/2003
	(a) Definitions. As used in this clause--		
		"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.	
		"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.	
		(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.	
	(c)		

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(1) The Contractor shall insert the following clauses in subcontracts for commercial items:

- (i) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2)(3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceed \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- (v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down not required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of Clause)

I-142 52.252-02 CLAUSES INCORPORATED BY REFERENCE FEB/1998
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

(End of Clause)

I-143 252.223-7001 HAZARD WARNING LABELS DEC/1991
(a) 'Hazardous material', as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act

(c) The offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

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MATERIAL (If None, insert 'None'.)

ACT

(d) The apparently successful offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

I-144 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE JUN/1998
THE UNITED STATES

(a) Except as provided in paragraph (b) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(b) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from:

HQDA (DAMO-ODL/ODCSOP;
Telephone: DSN 225-8491
Commercial: (703) 695-8491

(End of clause)

I-145 252.229-7001 TAX RELIEF JUN/1997

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: _____ RATE (PERCENTAGE): _____

(b) The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

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(End of clause)

I-146 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS MAR/2003

(a) Definitions. As used in this clause-

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://rmb.ogden.disa.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

I-147 232.501-1 CUSTOMARY PROGRESS PAYMENT RATES OCT/2001

(a)(i) The customary uniform progress payment rate for DoD contracts, including contracts that contain foreign military sales (FMS) requirements, are 80 percent for large business concerns, 90 percent for small business concerns, and 95 percent for small disadvantaged business concerns.

(End of Regulation)

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	STATEMENT OF WORK	12-MAR-2004	216	
Attachment 002	PURCHASE DESCRIPTION	13-FEB-2004	243	
Attachment 003	DD FORM 254	06-NOV-2003	004	
Attachment 004	DOCUMENT SUMMARY LIST	12-MAR-2004	016	
Attachment 005	SPECIAL PACKAGING INSTRUCTIONS	13-FEB-2004	004	
Attachment 006	OZONE DEPLETING CHEMICALS CERTIFICATION	17-NOV-2003	002	
Attachment 007	COST/PRICE.XLS	17-MAR-2004	025	
Attachment 008	EXPERPRAG.XLS	24-FEB-2004	003	
Attachment 009	PERFORMANCR RISK ASSESSMENT QUESTIONAIRE	24-FEB-2003	004	

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-3	252.209-7002	DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT	SEP/1994
K-4	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUN/1995
K-5	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)	APR/2002

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 335312.

(2) The small business size standard is 1000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it * is, * is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it * is, * is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that is * is, * is not a service-disabled veteran-owned small business concern.

(6) [Complete only if offeror represented itself as small business concern in paragraph (b)(1) of this provision]. The offeror represents, as part of its offer, that--

(i) It ___is, ___is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ___is, ___is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

___ Black American.

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___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

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- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of Provision)

K-6 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION APR/1985
(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K-7 52.204-3 TAXPAYER IDENTIFICATION OCT/1998
(a) Definitions.

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirement of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the IRS. If the resulting contract is subject to the reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by

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the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

() TIN:_____.

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of a Federal Government;

() Other. State basis._____

(e) Type of organization.

() Sole proprietorship;

() Partnership;

() Corporate entity (not tax-exempt):

() Corporate entity (tax-exempt):

() Government entity (Federal, State, or local);

() Foreign government;

() International organization per 26 CFR 1.6049-4;

() Other _____.

(f) Common Parent.

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

Name_____

TIN_____

(End of Provision)

PROCEDURAL NOTE: The Contractor's Tax Identification Number (TIN) should also be included on the respective invoices, receiving report or any other Government documentation authorizing payment for Payment Office tracking purposes.

Name of Offeror or Contractor:

K-8	52.204-5	WOMEN-OWNED BUSINESS	MAY/1999
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(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. (Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.) The offeror represents that it [] is a women-owned business concern.

K-9	52.207-4	ECONOMIC PURCHASE QUANTITY--SUPPLIES	AUG/1987
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(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K-10	52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS	DEC/2001
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(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are * are not * presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have * have not *, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W15P7T-04-R-A001 MOD/AMD</p>	<p align="center">Page219 of 239</p>
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Name of Offeror or Contractor:

them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are * are not * presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has * has not *, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

K-11 52.215-6 PLACE OF PERFORMANCE OCT/1997

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend (check applicable box) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the spaces the required information:

Place of Performance (Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or respondent
--	--

(End of provision)

K-12 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999

The offeror represents that-

(a) it () has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () has, () has not, -filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

K-13 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING AUG/2003

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that--

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Name of Offeror or Contractor:

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

- (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;
- (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);
- (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);
- (iv) The facility does not fall within Standard Industrial Classification (SIC) Codes or their corresponding North American Industry Classification System sectors:
 - (A) Major group code 10 (except 1011, 1081, and 1094.
 - (B) Major group code 12 (except 1241).
 - (C) Major group codes 20 through 39.
 - (D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).
 - (E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or
- (v) The facility is not located in the United States or its outlying areas.

(End of provision)

K-14 52.227-06 ROYALTY INFORMATION APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.
- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.
- (5) Percentage or dollar rate of royalty per unit.
- (6) Unit price of contract item.
- (7) Number of units.
- (8) Total dollar amount of royalties.

"(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

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Name of Offeror or Contractor: _____

K-15 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION JUN/2000

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively. I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

() (1) Certificate of Concurrent Submission of Disclosure Statement

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, applicable. Forms may be obtained from the cognizant ACO or from the Federal officer and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

() (2) Certificate of Previously Submitted Disclosure Statement

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

() (3) Certificate of Monetary Exemption

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$25 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the

Name of Offeror or Contractor:

Contracting Officer immediately.

() (4) Certificate of Interim Exemption

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$25 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provision of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() YES

() NO

NOTE: If the offeror has check 'Yes' above and is awarded the contemplated contract, the offeror will be required to comply with the requirements of subparagraph (a)(i), and paragraphs (b) and (c) of the Administration of Cost Accounting Standards clause.

(End of Provision)

K-16 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE

(a) Definitions.

APR/2003

'Domestic end product', 'foreign end product', 'qualifying country', and 'qualifying country end product' have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation.

The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

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Name of Offeror or Contractor:

(1) For all line items subject to the Buy american Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

- (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)
_____	_____.

(End of provision)

K-17 252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER MAY/1995
(a) The Contractor shall include an acknowledgment of the Government's support in the publication of any material based on or developed under this contract, stated in the following terms: This material is based upon work supported by the _____(name of contracting agency(ies)) under Contract No. _____ (Contracting agency(ies) number(s)).

(b) All material, except scientific articles or papers published in scientific journals, must, in addition to any notices or disclaimers by the Contractor, also contain the following disclaimer: Any opinions, findings and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the _____ (name of contracting agency(ies)).

(End of provision)

K-18 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992
(a) The offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term 'supplies' is defined in the Transportation of Supplies by Sea clause of this solicitation.

- (b) Representation.
The offeror represents that it--
_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	Regulatory Cite	Title	Date
L-1	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-2	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-3	52.215-1	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (MAY 2001) AND ALTERNATE I (OCTOBER 1997)	MAY/2001
L-4	52.215-05	SOLICITATION DEFINITIONS	JUL/1987
L-5	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-6	52.216-27	SINGLE OR MULTIPLE AWARDS	OCT/1995
L-7	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW	FEB/1999
L-8	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984
L-9	252.204-7001	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-10	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE	JUN/1995

L-11 52.216-01 TYPE OF CONTRACT APR/1984
The Government contemplates award of an Indefinite Delivery Indefinite Quantity (IDIQ) contract with a Cost Plus Fixed Fee (CPFF) relationship for Phases I and II, and a Firm Fixed Price (FFP) relationship for Phase III resulting from this solicitation.
(End of Provision)

L-12 52.233-2 SERVICE OF PROTEST AUG/1996
(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Commander, US Army CECOM, CECOM Acquisition Center, ATTN: AMSEL-AC-CA-RT-P(KOR), Theodore Kordower, Bldg. 1208, Fort Monmouth, NJ 07703-5008.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

L-13 52.6205 PRICE SUPPORT SEP/1997
Offerors shall provide the following information, which is required to support price reasonableness or cost realism in accordance with FAR 15.403-3: -1-

L-14 52.252-01 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
<http://www.arnet.gov/far>
<http://farsite.hill.af.mil>

(End of Provision)

L-15 52.XXXX AMC-LEVEL PROTEST PROGRAM FEB/2004
LM7251 AMC-LEVEL PROTEST PROGRAM FEB 2004
52.7251

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within

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20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ, Army Materiel Command
Office of Command Counsel
ATTN: AMCCC-PL
9301 Chapek Road
Fort Belvoir VA 22060-5527

Facsimile Number: (703) 806-8775
Voice Number: (703) 806-8700

The AMC-level protest procedures are accessible via the Internet; see the HQ, AMC home page under 'Office of Command Counsel (CC).

The CC website address is:

http://www.amc.army.mil/amc/command_counsel/protest/protest.html

If Internet access is not available, contact the contracting officer or HQ, AMC, to obtain the AMC-Level Protest Procedures.

(End of Clause)

L-16 52.7237 NOTICE: PERSONNEL CHANGES SEP/1997
Offerors are required to insure the continuing availability of personnel for whom resumes are required. If any personnel substitutions occur prior to Final Proposal Revision, the offeror shall amend its proposal accordingly. Failure to do so may render the proposal unacceptable.

L-17 52.7395 COST OF MONEY FOR FACILITIES CAPITAL SEP/1997
Defense contractors will calculate the cost of money for facilities capital employed in accordance with FAR Part 31. This is an overhead cost that is separately identified for pricing purposes. The contractor will include information regarding existing facilities and new facility investments for evaluation (see FAR 31.205-10(a)(1)). In addition, contractors shall prepare and submit to the Administrative Contracting Officer, Form CASB-CMF (Facilities Capital Cost of Money Factors Computation).

PROPOSAL SUBMISSION

- Proposals shall remain valid for a minimum of 120 days from the closing date for receipt of proposals.
- Proposals shall be submitted electronically via the Army Single Face to Industry Interactive Business Opportunities Page (IBOP). The URL for the IBOP is <<https://abop.monmouth.army.mil/>>.
- The Offerors submission shall consist of seven (7) Volumes in separate files with the titles and paragraph references for each file as shown in the table below. The Volumes are: Executive Summary; Technical; ILS; Cost/Price, Performance Risk; SB&SDB Participation Plan, and Solicitation, Offer and Award Documents and Certifications/Representations. The content for each file is discussed in the paragraphs below. Proposals shall be prepared using Microsoft Office 2000 or Office XP products (i.e., MS Excel 2000 shall be used to create the .XLS files, MS Word 2000 shall be used to create the .DOC files, and MS PowerPoint shall be used to create the .PPT files). Adobe Acrobat version 6.0 shall be used to create the .PDF files. The proposal submission files shall be compressed (zipped) into one self-extracting file entitled Proposal.EXE using WinZip version 8.0 or less. Also, the file name shall contain no spaces, i.e., TechnicalVol.Exe.

TABLE 1

Volume	Title	File Name
I	Executive Summary (Para 7a)	ExecSumm.doc
--		
II	Technical - Key Operational Performance Parameters (Para 7b(1))	KeyOpPerPar.doc
II	Technical - Specific Design Characteristics (Para 7b(2))	SpDesChar.doc
II	Technical - Design Concept (Para 7b(3))	DesCncpt.doc
II	Technical - Capabilities, Plans, Personnel and Facilities (Para 7b(4))	CapPlPerFac.doc
II	Technical - CM and Product Drawings (Para 7b(5))	CMProdDwg.doc

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III	ILS - Supportability Analysis (Para 7c(1))	SuppAnal.doc
III	ILS - Logistics Support (Para 7c(2))	LogSupp.doc
III	ILS - Maintenance Planning (Para 7c(3))	MaintPlan.doc
III	ILS - Technical Publications (Para 7c(4))	TechPubs.doc
--		
IV	Performance Risk - Summary of Relevant Contract Experience (Para 7d(1))	Exper.xls
IV	Performance Risk - Performance (Para 7d(2))	Perf.doc
IV	Performance Risk - Subcontracts (Para 7d(3))	Subcont.doc
IV	Performance Risk - (Para 7d(2))	CURESHOW.pdf
--		
V	Cost/Price - Cost (PHI and PHII)/Price (PHIII) (Para 7e; 7e(1))	SectionB.pdf
V	Cost/Price - PHI Estimate (Para 7e; 7e(1))	CostEstPHI.xls
V	Cost/Price - PHII Estimate (Para 7e; 7e(1))	CostEstPHII.xls
V	Cost/Price - PHI Estimate (sanitized) (Para 7e; 7e(1))	SanCostEstPHI.xls
V	Cost/Price - PHII Estimate (sanitized) (Para 7e; 7e(1))	SanCostEstPHII.xls
V	Cost/Price - Total Proposal (Para 7e(2))	CostPrice.xls
--		
VI	Small Business Participation Plan (Para 7f(1))	SBP1.doc
VI	Small Business Subcontracting Plan (Para 7f(2)) (Applicable to Large Businesses Only)	SBP2.doc
VII	Solicitation, Offer and Award Documents And Certifications/Representations (Para 7g)	OFRREP.pdf

4. Offerors will need to be registered users in the IBOP in order to submit proposals. Please contact the 1-888-414-2677 IBOP toll-free help desk for assistance in the use of the IBOP. WARNING: Please do not wait until the last minute to submit your proposals! To avoid submission of late proposals, we recommend the transmission of your proposal file 24 hours prior to the required proposal due date and time. Offerors are encouraged to practice submitting proposals in the DEMO section of the IBOP in order to gauge length of transmission via the Internet.

5. All information shall be confined to the appropriate Volume/file. Offerors shall submit only essential matters that are sufficient to clearly present their approach and to provide an adequate basis for evaluation. No price information shall be presented in any part of the proposal except the Cost/Price Volume and the SB&SDB Participation Plan Volume. If the Offeror includes its own annexes or attachments, those annexes or attachments must be clearly identified. Proprietary markings are permitted and must be clearly marked. Classified data, if proposed, shall be contained in a separate Appendix to the Technical files. No classified material shall appear elsewhere in the proposal and shall not be submitted electronically. Contact the Procuring Contracting Officer (PCO) for information on submitting any classified data. Use of URLs with hyperlinks in proposals is prohibited.

6. FORMAT - The submission shall be clearly indexed and logically assembled. Each section described below shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer. A Table of Contents should be created using the Table of Contents feature in MS Word. The required spreadsheet (EXPER.xls) shall be created using the templates provided. MS Word (.doc) files shall use the following Page Setup parameters:

Margins - Top, Bottom, Left, Right - 1?
Gutter - 0?
From Edge - Header, Footer - 0.5?
Page Size, Width - 8.5?
Page Size, Height - 11?
Single-spaced

Page Limitations: The size of selected document (.doc) proposal files in Volumes I, II and III will be limited by the number of pages as computed by MS Word. To determine the number of pages in a MS Word document, select Properties from the File pull down menu. The number of pages in the document will be displayed on the Statistics tab. Page limits are shown in the table below.

TABLE 2

Volume	Title	File Name	Page Limit
I	Executive Summary	ExecSumm.doc	5
II	Technical	Sum of all .doc Files	250
III	ILS	Sum of all .doc Files	250

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If the Offeror includes its own annexes or attachments, those annexes or attachments will be included in the Offerors page limit.

If a proposal contains pages in excess of the limitation set forth in Table 2 above, the pages in excess of the page limitation will not be evaluated. For the technical volume, page counts will begin with file entitled KeyOpPerPar.doc and continue in order through CMPProdDwg.doc; for the ILS volume, page counts will begin with file entitled SuppAnal.doc and continue in order through TechPubs.doc as set forth in Table 1 above. Any page counts associated with the Offeror's own annexes or attachments will be counted last in the order in which submitted.

The following additional restrictions apply:

Each paragraph shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or New Times Roman fonts are required.

7. CONTENT - Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section and the Narrative discussion. The Summary Section shall contain a brief abstract of the file. The following shall be included in the Narrative discussion:

a. VOLUME I - EXECUTIVE SUMMARY. This volume shall consist of a brief summary of all phases of the proposed program to include a brief description of AMMPS hardware, performance factors, proposed contractor testing, approaches for logistics support, program outline and scope and pertinent schedules. The approach to the management of the overall program shall also be summarized. Additionally, Offerors shall describe their commercial generator set sales and volume of business. Cost information shall not be included in this volume. Offerors are reminded that the Executive Summary is an introductory summation of the proposal. No information shall be in the Executive Summary that does not appear elsewhere in the proposal. The Executive Summary is for information purposes only and will not be evaluated.

b. VOLUME II -TECHNICAL. The Offeror shall submit the drawings, sketches, graphs, special analyses (e.g., model test results), calculations, supporting narrative and/or other technical information outlining the proposed 5-60 kW size and mode AMMPS skid mounted generator sets and their performance characteristics. The volume shall be formatted such that all information is in the order listed below (i.e., the first subfactor in the technical volume of the proposal shall be Key Operational Performance Parameters). Information applicable to a particular subfactor shall be contained within that subfactor or references provided to specify where the information is located. Offerors may separately propose Multi-Frequency generator sets IAW SOW Paragraph 3.1.1. All paragraph references below are from the SOW, Purchase Description (PD) 6115-0125, or PD sheets 1 - 10 (these sheets refer to the 5-60 kW AMMPS skid mounted generator sets).

(1) KEY OPERATIONAL PERFORMANCE PARAMETERS: Offerors shall submit their specific design approach for each 5-60 kW generator set, with sufficient information and supporting data, to demonstrate the capability to achieve compliance with the following key operational performance criteria of PD 6115-0125 as listed below:

(a) Power Quality (PD Paragraphs 3.4.8 and 3.4.9).

Set Full Load rating, to include Altitude calculations (PD Paragraph 3.8.1b).

Voltage and Frequency Performance (PD sheets Paragraphs 3.6 - 3.18).

Single frequency mode (50/60 Hz and 400 Hz), or multiple frequency mode (Alternative Design, 50/60/400 Hz, SOW Paragraph 3.1.1 and PD Paragraphs 1.2 and 3.4.19). The proposal shall indicate the Offerors design towards compliance with the single frequency mode sets and if an alternate proposal is submitted, for the multiple frequency mode sets also.

(b) Set Weight. This analysis shall indicate compliance with the generator set weight requirements in the PD sheets. The proposal shall include a detailed weight breakdown of each major generator set component, to include the set fuel tank with fuel (gallons). The PD definition for wet (operational) weight shall be used (PD Paragraph 3.1.2 and PD sheets Paragraph 3.4). While the weight limits set forth for the 30 kW and 60 kW generators in the purchase descriptions are the maximum allowable weights, the Governments objective weights are 1990 pounds and 2790 pounds, respectively. Offerors are advised to exercise their best judgment in determining which alternative (required or objective) they decide to include in their approach to the extent that it relates to the their respective cost/price proposal and overall best value proposal.

(c) Fuel Consumption. Calculations of generator set fuel consumption shall be provided with necessary supporting data, to include projected component efficiencies. Mission profile for fuel consumption is defined in the PD and PD sheets (PD Paragraph 3.18 and PD sheets Paragraph 3.5).

(d) Reliability and Maintainability (R&M). A reliability prediction with analysis shall be provided as follows:

A functional block diagram showing a detailed breakdown of the generator set down to the

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component level. A component is defined as one, or two or more pieces joined together which are not normally subject to disassembly without destruction of intended design use.

A component list along with supporting reliability information and data sources (i.e. manufacturer test data, warranty data, Government-Industry Data Exchange Program (GIDEP), Non-Electronic Part Reliability Data (NRPD), etc.).

Supporting calculations and methodologies used in the prediction analyses.

Overall reliability prediction results for the generator set.

(2) SPECIFIC DESIGN CHARACTERISTICS: Offerors shall submit their specific design approach, for each 5-60 kW generator set, with sufficient information and supporting data, to demonstrate the capability to achieve compliance with the following PD 6115-0125 performance criteria:

- (a) Overall Generator Set Dimensions (PD Paragraph 3.1.2 and PD sheets Paragraph 3.4).
- (b) Environmental Operation at Extremes (PD Paragraph 3.8.1).
- (c) Noise Suppression (PD Paragraph 3.7).
- (d) Transportability (PD Paragraph 3.5).
- (e) Survivability (PD Paragraphs 3.9, 3.10 and 3.14).
- (f) Maintainability (PD Paragraph 3.12.2).
- (g) Winterization Kit (Paragraph 3.4.7.2).

(3) DESIGN CONCEPT: Each proposal shall provide a complete and detailed description of the overall design concept and technical approach to meet the performance requirements of PD 6115-0125 for each of the 5-60 kW AMMPS generator set sizes; and shall include information in the following areas:

- (a) Overall Design Concept and Component Layout.
- (b) Discussion of the Engine and Generator Combination (PD Paragraphs 3.4.1 and 3.4.9).

Description of Engine and Generator Technology, to include operating speed and Original Equipment Manufacturer (OER).

Capability to Operate on JP-8 and Diesel Fuel (PD Paragraph 3.6.3).

- (c) Discussion of the Digital Control System (DCS) (PD Paragraph 3.4.12.1).
- (d) Listing of Common Components Across Set Sizes (PD Paragraphs 3.4.24 and 3.5.3.3).
- (e) Discussion of Current and Potential Commercial Applicability and Application(s).

(4) CAPABILITIES, PLANS, PERSONNEL AND FACILITIES: The Offeror shall submit the following plans and information:

(a) Engineering Management Plan (EMP). The EMP shall describe the contractor's efforts for planning, controlling and conducting a fully integrated engineering effort for the design of the 5-60 kW AMMPS generator sets. The EMP shall describe the contractor's system engineering process to be applied to system design, test requirements, verification of performance and producibility.

(b) Personnel and Facilities. The Offeror shall submit a complete description of the key personnel, capability and facilities to be used in the design, development and production of the 5-60 kW AMMPS generator sets to include its approach to achieving full production capability IAW the SOW and PD.

(5) CONFIGURATION MANAGEMENT (CM) AND PRODUCT DRAWINGS: Offerors shall detail and discuss their approach to CM (Statement of Work (SOW) Paragraph 3.5). Offerors shall detail and discuss their approach for preparation of the Product Level Drawings, to include a discussion of any prior experience in drawing preparation (SOW Paragraph 3.8).

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c. VOLUME III - INTEGRATED LOGISTICS SUPPORT (ILS). This volume shall consist of details as to how the Offeror proposes to satisfy the supportability and sustainment logistics support requirements of the 5-60 kW AMMPS Program. The Offeror shall address the supportability requirements of the AMMPS sets in terms of their operation and maintenance task requirements and the associated support resources to support them. Offerors may propose Multi-Frequency generator sets IAW SOW Paragraph 3.1.1. The proposal shall be formatted such that all information is presented by subfactor in the order listed below (i.e., subfactor 1 - Supportability Analysis is discussed first).

(1) SUPPORTABILITY ANALYSIS: The Offeror shall provide the following information:

(a) Logistics Management Plan (LMP). The LMP shall describe the contractors efforts for planning, controlling and conducting a fully integrated logistics effort for the Supportability Analysis of the 5-60 kW AMMPS generator sets. The LMP shall describe the contractors system logistics process to be applied to all elements of Supportability to include the process for performing the Supportability Analysis and incorporating these actions into the overall system design/engineering and ILS product development efforts.

(b) The Offeror shall address the following relative to Supportability Analysis: a list of common parts between set sizes; compile a list of the total number of parts required to support the 5-60 kW AMMPS skid mounted fleet; provide a list of scheduled maintenance tasks with the scheduled maintenance interval; provide an estimate of the time required to complete the maintenance action and maintenance level (field or sustainment) required for the part replacement/repair; provide details of the System Modularity/Line Replaceable Units (LRUs); and provide a list of repairable parts and Spare (Consumable) Parts included in the design approach.

(2) LOGISTICS SUPPORT: The Offeror shall address how the following elements of ILS will be integrated into the overall system design/development: Design Influence; Maintenance Plan; Manpower and Personnel; Supply Support; Support Equipment and Test, Measurement and Diagnostic Equipment (TMDE); Training and Training Devices; Technical Data (to include Electronic Technical Manuals (ETMs), Interactive ETMs (IETMs) and National Maintenance Work Requirements (NMWRs)); Packaging, Handling and Storage (PHS); Transportation and Transportability (T&T); Facilities; and Standardization and Interoperability Considerations. Each proposal shall provide the following details:

(a) ILS Management Structure. The Offeror shall provide a description of the management structure to support these analyses, including a matrix identifying the ILS management and technical personnel selected to perform each task.

(b) ILS Schedule. The Offeror shall provide the schedule for performing the tasks listed in the Supportability Analysis and incorporating their results into the hardware and technical publications.

(c) TMDE and Tool Screening. The Offeror shall provide a description of their process for screening TMDE and tools required for scheduled/unscheduled maintenance to determine if tools not listed in the PD (special tools) are required. Include a description of any special tools and TMDE needed to support the AMMPS fleet.

(3) MAINTENANCE PLANNING: The Offeror shall provide a Maintenance Plan that includes the operation, maintenance and support functions of the AMMPS sets by identification of required operator and maintenance tasks (field and sustainment). The Maintenance Plan will include the following:

(a) Level of Repair Analysis (LORA). The Offeror shall describe the LORA concept as detailed in the SOW.

(b) Family Tree. The Offeror shall provide one Family Tree for evaluation. The Family Tree will be structured from the end item down to the lowest repairable assembly.

(c) Maintenance Allocation Chart (MAC). The Offeror shall provide one MAC. This MAC will include a description of how the MAC incorporates the Armys two-level maintenance concept described in the SOW. Additionally, the Offeror shall: 1) identify function, active time, tools and test equipment, as well as the expendable/durable or consumable items required to perform the Field and Sustainment levels of maintenance; and 2) provide a Median Time To Repair (MTTR, PD Paragraph 3.12.4) and a Maximum Time To Repair (MAXTTR, PD Paragraph 3.12.5) prediction.

(4) TECHNICAL PUBLICATIONS: The Offeror shall provide a plan describing its approach for the development of ETMs/IETMs as detailed in the SOW. This plan shall provide the following details:

(a) ETMs/IETMs Work Packages. The Offeror shall outline their process for development of ETMs/IETMs Work Packages using the Government Furnished Document Type Definition (DTD) and Style Sheet provided in the SOW.

(b) Functionality. The Offeror shall provide a narrative of the functionality required by the Government in developing the IETMs.

(c) Repair Parts and Special Tools List (RPSTL) Development. The Offeror shall provide a narrative describing development of the RPSTLs.

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(d) Maintenance Instructions. The Offeror shall provide a plan for development of maintenance instructions in the ETMs/IETMs, both Field and Sustainment Level publications.

(e) ETM/IETM Links. The Offeror shall describe how the PPL, the RPSTL data, tabular listings and graphics will be linked to the ETMs/IETMs.

d. VOLUME IV - PERFORMANCE RISK. The Offeror shall submit a description of all Government and commercial contracts (prime and major subcontracts, in performance or awarded on or after 01 January 2001 with a value over \$1,500,000.00) that are relevant to the efforts required by this solicitation. Relevant is defined as those contracts that deal with items that are similar to those required by this solicitation, to include, but not limited to the development or production of generator sets. This information shall also be provided for each proposed major subcontractor. Offerors are requested to provide this information within 30 calendar days of release of the RFP. This Volume shall be organized into the following Chapters:

(1) Chapter 1 - Summary of Relevant Contract Experience. Offerors shall complete the spreadsheet, file named EXPER.xls (attached to Section J). The following information is required for each contract that meets the criteria of 7e above:

(a) Contractor/Subcontractor place of performance, CAGE Code and DUNS Number.

(b) Government contracting activity, address, telephone, and FAX numbers.

(c) PCO's name, telephone and fax numbers.

(d) Government's technical representative/COR telephone and fax numbers.

(e) Government contract administration activity and the ACOs name, telephone and fax numbers.

(f) Government contract administration activity's Pre-Award Monitor's name, telephone and fax numbers.

(g) Contract Number.

(h) Contract Type

(i) Awarded price/cost.

(j) Final or projected final price/cost.

(k) Original delivery schedule.

(l) Final or projected final delivery schedule.

(2) Chapter 2 - Performance. The Offeror shall provide a specific narrative explanation of each contract listed in Chapter 1 describing the objectives achieved and detailing how the effort is similar to the requirements of this solicitation. On contracts where the Offeror was a prime, the Offeror shall state the percentage of effort that was performed as the prime and the percentages performed by the major subcontractor(s). For any contracts that did not/do not meet original cost, schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcoming and any corrective action taken to avoid recurrence. The Offeror shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. The Offeror shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action by the Offeror or proposed subcontractor. The Offeror shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

(3) Chapter 3 - Subcontracts. The Offeror shall provide an outline of how the effort required by the solicitation will be assigned for performance within the contractors corporate entity and among the proposed subcontractors.

(4) New Corporate Entities. New corporate entities may submit data on prior contracts involving its officers and employees. However, in addition to the other requirements in this section, the Offeror shall discuss in detail the role performed by such person(s) in the prior contracts cited.

(2) Performance Risk Assessment Questionnaire. For all contracts identified in Chapter 1, a Performance Risk Assessment Questionnaire, file named PPQ.doc (attached to Section J) shall be completed and forwarded to the Government contracting activity and Government technical representative responsible for the past/current contract. The Offeror shall complete Part I of the Performance Risk Assessment Questionnaire, and email the questionnaire to the Government or commercial Points of

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Contact (POCs) (one (1) to the contractual representative and one (1) to the technical representative)- one (1) POC and one (1) contract per questionnaire. The POC shall be shall be instructed to electronically complete Part II of the questionnaire and e-mail it to the Contracting Officer, Mr. Theodore R. Kordower, at theodore.kordower@mail1.monmouth.army.mil, within three (3) days of receipt. The Government requests the data within thirty (30) days of the release of the RFP. The Offerors shall also e-mail to the Contracting Officer a list of all the POCs who were sent questionnaires. The Government requests this list is provided within 15 calendar days of the release of the RFP. The POC List shall be submitted in Word for Windows Table Format to include the following fields: Solicitation Number; Offeror Company Name; Contract Number; Government Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC e-mail address; date e-mailed to POC (month/day).

e. VOLUME V - COST/PRICE. Offerors shall propose against all CLINs/SLINs in Phases I, II and III for single frequency mode (50/60 Hz and 400 Hz) generators. Offerors may elect to submit an alternate proposal, in addition to the basic proposal, for the multiple frequency mode (50/60/400 Hz) generator CLINs/SLINs. The Offeror shall submit the Cost Proposals for Phases I and II, one of which shall be a sanitized copy with all dollars, rates, and factors removed, and the Phase III Price Proposal. Offerors proposals shall be based on a 15 July 2004 estimated contract award date. Breakdowns of cost data are required under this solicitation for the CPFF CLINs only (a breakdown shall be submitted for each CLIN/SLIN) and Offerors shall submit fully completed SF Forms 1448, Contract Pricing Proposal. Fully completed SF 1448s are also required for any subcontractor effort under the CPFF portion that exceeds \$500,000. Particular attention is directed to the importance of furnishing complete and detailed information and supporting data as indicated in FAR 15.408. The Cost Data shall include all costs expected to be incurred during Phases I and II under the contract. In addition, the Offeror shall provide a cross-reference between the cost data, the Statement of Work, and CLINs/SLINs. The Government reserves the right to request additional cost and pricing data as deemed necessary. Certified Cost and Pricing Data will not be required. If the Government determines adequate competition was not obtained, the Government reserves the right to request certified cost and pricing data.

(1) COST PLUS FIXED FEE. The Offeror shall submit a detailed "bottoms up" estimate, to correlate with the following format:

(a) Each cost reported shall be supported by a cost rationale. The cost rationale shall provide sufficient information for the Government to track through the methodology used to develop the labor hours, materials and other direct costs that the Offeror estimated for the task.

(b) The cost breakdowns shall be summarized at the next higher level. Each summary shall contain the same details and same format as the subordinate level.

(c) Each breakdown shall provide cost summaries of the following:

(i) Material. A breakdown of materials, in descending order of cost, showing specific raw materials, piece parts, components, etc. The Offeror shall supply separate consolidated Bills of Materials for Phase I and for Phase II summarizing all material requirements included in various breakdowns, including the basis for pricing (vendor quotes, invoice pricing, etc.).

(ii) Subcontracts. The proposed costs should be identified by subcontractor. Detailed support should be provided showing the nature and extent of the work involved and proposed contract type, as well as the details necessary to enable the Government to evaluate the proposed costs. If a subcontractor does not want to submit proprietary cost data through the prime contractor, the information can be submitted directly to the Government by the subcontractor. Each subcontractor shall be identified separately on the cost breakout.

(iii) Interdivisional effort. Breakdown to include name of division, nature and extent of work. Proposed material, labor, travel, etc., should be broken down as required. Each interdivisional effort shall be identified separately on the cost breakout.

(iv) Direct labor. A separate listing by type (manufacturing, engineering, etc.). The type of labor shall be broken down by labor category, showing hours and rates.

(v) Indirect expense. For each cost breakdown submitted, the contractor shall identify the individual rates applied to each respective cost element, the base to which the rate is applied and the amount proposed.

(vi) Other direct costs. Complete details shall be provided showing how the costs were derived. For example, proposed travel and subsistence costs should be included.

(vii) Any other costs not specifically addressed above shall be presented in a manner that will enable the Government to conduct a thorough, comprehensive and detailed evaluation of the proposed costs.

(viii) The maximum Fixed Fee that Offerors shall propose (and that the Government will pay) for the

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Phase I and Phase II CPFF efforts is 10% of the proposed cost (excluding cost of money).

(3) FIRM FIXED PRICE (FFP) LINE ITEMS. For the FFP effort (FFP CLINs are identified in Section B of the Solicitation), no cost data by element is required. The Offeror shall place the offered price for the corresponding CLIN/SLIN in Section B where indicated and in the file entitled CostPrice.xls. Not Separately Priced (NSP) Line Items: For all items for which the Offeror chooses to propose not separately priced, the Offeror shall advise under which line item that cost for the NSP line item is included.

(3) The contractor shall not invoice for and the Government will not pay any indirect expense rate that is greater than that rate proposed by the Offeror in the Offerors Phase I and Phase II final proposal revision. For example if the proposed overhead rate is 100% the maximum overhead rate to be invoiced and paid will be 100%. If the proposed G&A rate is 20% the maximum rate invoiced and paid will be 20%.

f. VOLUME VI - SMALL BUSINESS PARTICIPATION PLAN.

(1) Part I - Small Business Participation Plan.

All Offerors, both Small and Large Businesses, are required to submit Small Business Participation Information in accordance with DFARS 215.304 that shall include the following:

(i) Type of Business of Prime Contractor:

Check all applicable boxes -

- ☐ Large

☐ Small

☐ Small Non-Disadvantaged

☐ Small Disadvantaged

☐ Women-Owned Small Business

☐ HUB Zone Small

☐ Veteran Owned Small Business

☐ Service Disabled Veteran Owned Small Business

NOTE: Small Business Offerors receive credit for Small Business Participation as Prime Contractors.

(ii) Total Contract Value: (Include options, etc) \$

(iii) Dollar Value of your participation as a Prime Contractor: \$

(iv) Dollar Value and Percentage of Subcontracts Planned For:

	Dollar Value	Percentage of Total Contract Value
Large	\$	%
Small	\$	%
Small Non-Disadvantaged	\$	%
*Small Disadvantaged	\$	%

* Small Disadvantaged Business (SDB) target participation must be expressed as dollars and percentages of total contract value, in each of the applicable, authorized North American Industry Classification System (NAICS) Industry Subsectors, and a total target for SDB participation by the Contractor. SDB targets will be incorporated into any resulting prime contract and contractors will be required to report SDB participation.

Women-Owned Small	\$	%
HUB Zone Small	\$	%
Veteran Owned Small Business	\$	%
Service Disabled Veteran Owned Small Business	\$	%

Each participation percentage above shall be accompanied by detailed supporting documentation regarding the individual commitments. Detailed explanations shall also be provided when the percentages fall short of the DOD goals.

NOTE: The sum of the percentages under Paragraph iv need not equal 100% since the prime may not be included and individual subcontractors may be counted toward more than one category. All percentages should use TOTAL CONTRACT VALUE as a baseline.

(v) List principal supplies/services to be subcontracted to:

	Name of Company	Identify type of service/supply
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Large:

Small:

Small Non-Disadvantaged:

Small Disadvantaged:

Women-Owned Small:

HUBZone Small:

Veteran Owned Small Business:

Service Disabled Veteran Owned Small Business:

Historically Black Colleges and
Universities/Minority Institutions (HBCU/MI):

NOTE: For purposes of subcontracting, Historically Black Colleges and Universities/Minority Institutions (HBCU/MIs) are considered as disadvantaged and should be broken out separately.

(vi) Prior Performance Information: All Offerors are to provide any information substantiating their record of utilizing small businesses on past contracts. For Large Businesses: include ACO Rating and SF 295 Information. For Large and Small Businesses: provide descriptive information for all Small Business categories. Any information concerning long-term relationships with Small Business Subcontractors, such as Mentor Protg relationships, should be provided.

(vii) Extent of Commitment: Provide documentation regarding enforceable commitments to utilize any Small Business category as defined in FAR Part 19, as subcontractors. Bilateral agreements between the Offeror and proposed subcontractors constitute enforceable agreements.
Provide the names of Protg firms being utilized in the proposal as subcontractors.

(viii) The Department of Defense (DOD) has established small business goals as an assistance to assure small business receives a fair proportion of DOD awards. The goals are as follows: Small Business: 23% of the total contract value; Small Disadvantaged Business: 5% of the total contract value; Women-Owned Small Business: 5% of the total contract value; Historically Underutilized Business Zone (HUBZone) Business: 3% of the total contract value; Veteran Owned Small Business: 3% of the total contract value; Service Disabled Veteran Owned Small Business: 3% of the total contract value.

(2) Part II - Small Business Subcontracting Plan. Each Large Business Offeror shall provide a Small Business Subcontracting Plan that contains all the elements required by FAR 52.219-9. This plan shall be submitted separately from the Small Business Participation Plan information required above, which applies to both Large and Small businesses. The Subcontracting Plan is not a requirement for evaluation in source selection, but rather, a requirement for award to a Large Business and it will be incorporated into any resultant contract.

g. VOLUME VII - SOLICITATION, OFFER AND AWARD DOCUMENTS AND REPRESENTATIONS/CERTIFICATIONS. Each Offeror shall complete (fill-ins and signatures) the solicitation sections indicated below using the file (without modification to the file(s)) provided with the

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solicitation. An authorized official of the firm shall sign the SF 33 and all representations/certifications requiring original signature. An acrobat file, .pdf, shall be created to capture the signatures for submission. Rename the provided Adobe document OFRREP.pdf.

Section A. Standard Form 33 (SF 33), Solicitation, Offer and Award

Section G. Contract Administration Data

Section K. Representations, Certifications and Other Statements of Offerors

*** END OF NARRATIVE L 001 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

	Regulatory Cite	Title	Date
M-1	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS	APR/1984
M-2	52.6110	FAILURE TO COMPLY WITH F. O. B. TERMS	APR/1991

F.O.B. terms and shipping instructions are set forth in Section B under each item, and/or in Section F. For purposes of evaluation, bidders/offerors are cautioned that any bid/offer submitted on a basis other than F.O.B. -1- for Item(s) -2- will be rejected as nonresponsive or may be considered unacceptable.

M-3	52.7300	TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS	APR/1992
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a. Duty will be excluded from the evaluation of a foreign source bid/offer if the foreign source is an FMS/Offset Arrangement country, DFARS 225.7307 or a NATO cooperative project participant, DFARS 225.871.

1. An 'FMS/Offset country' is a foreign country which has an offset arrangement negotiated in conjunction with a Foreign Military Sale and which arrangement provides for obtaining a waiver of the Buy American Act restrictions on a case-by-case basis.

2. Cooperative project authority allows departments or agencies, that have authority to do so, to enter into a cooperative project agreement with NATO or with one or more member countries of that organization under DoDD 5530.3, International Agreements.

b. However, in the case of designated country end products under DFARS 225.4 (unless the designated country is also a NATO cooperative project participant or an FMS/Offset Arrangement country), it can be concluded the duty is to be included in the price for evaluation, since there is no specific coverage of duty. Designated countries are the countries designated in the Trade Agreement Act of 1979. The list of designated countries appears at FAR 25.003.

BASIS FOR AWARD

1. Initial Award: Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the five (5) evaluation factors: Technical, Integrated Logistics Support (ILS), Performance Risk, Cost/Price and Small Business Participation Plan. The Technical Factor is equal in importance to the ILS Factor. The Technical Factor and ILS Factor are individually slightly more important than the Performance Risk Factor. The Performance Risk Factor is slightly more important than the Cost/Price Factor. The Cost/Price Factor is slightly more important than the Small Business Participation Plan Factor. To receive consideration for award, a rating of no less than Acceptable must be achieved for all factors and subfactors. Offerors are cautioned that the award(s) may not necessarily be made to the lowest cost/price Offeror(s). The Government reserves the right to make up to three (3) AMMPS awards.

2. Downselect for Continuation of Program: Award of the initial contract will include the evaluation of three (3) phases. Phase I requires contractors to develop prototypes, complete a Maintenance Demonstration (MD), conduct limited testing, & provide limited logistics data for evaluation. During Phase II, the hardware will undergo Developmental Test/Operational Test (DT/OT), Logistics Demonstration (LD) and include the development of Logistics data. Phase III will be for full rate production. If more than one (1) award is made in the initial award, a downselect to one (1) contractor will be made at the conclusion of Phase I. Contractors will submit the results of Phase I and revised Phase II and Phase III proposals. Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the three (3) evaluation factors: Technical, ILS, and Cost/Price. In the evaluation process for the downselect, the Technical Factor is slightly more important than the ILS Factor. The ILS Factor is slightly more important than the Cost/Price Factor. To receive consideration for award, a rating of no less than Acceptable must be achieved in all factors and subfactors. Offerors are cautioned that the downselect decision may not necessarily be made to the lowest cost/price Offeror.

*** END OF NARRATIVE M 001 ***

FACTORS AND SUBFACTORS TO BE EVALUATED

1. FACTOR I - TECHNICAL: The Technical Factor is comprised of five (5) subfactors, listed below. Subfactor (a) is significantly more important than subfactor (b). Subfactor (b) is more important than subfactor (c). Subfactor (c) is more important than subfactor (d). Subfactor (d) is more important than subfactor (e).

- a. Key Operational Performance Parameters.
- b. Specific Design Characteristics.

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Name of Offeror or Contractor:

- c. Design Concept.
- d. Capabilities, Plans, Personnel and Facilities.
- e. Configuration Management (CM) and Product Drawings.
- 2. FACTOR II - ILS: The ILS Factor is comprised of four (4) subfactors, listed below. Each subfactor is equally important.
 - a. Supportability Analysis.
 - b. Logistics Support.
 - c. Maintenance Planning.
 - d. Technical Publications.
- 3. FACTOR III - PERFORMANCE RISK
- 4. FACTOR IV - COST/PRICE
- 5. FACTOR V - SMALL BUSINESS PARTICIPATION PLAN

*** END OF NARRATIVE M 002 ***

EVALUATION APPROACH.

All proposals shall be subject to evaluation by a team of Government personnel with the assistance of non-Government advisors from Modern Technologies Corporation (MTC) and PC First Aide, LLC (PC).

- 1. Technical and ILS Evaluation Approach. The evaluation process will consider the following:
 - a. Understanding of Requirements: The extent to which the proposal demonstrates a clear understanding of all Technical and ILS requirements delineated in the Purchase Description (PD) and the Statement of Work (SOW); the extent to which the technical requirements have been considered defined and satisfied.
 - b. Feasibility of Approach: The extent to which the proposed approach is workable and the end results achievable. The proposal will be evaluated to determine whether the Offerors methods and approach in meeting the requirements provide the Government with a high level of confidence of successful completion.
 - c. Completeness: The extent to which the Technical and ILS requirements of the solicitation have been considered, defined, and satisfied, rating each proposal strictly in accordance with its written content only.
- 2. Performance Risk Evaluation Approach. The Performance Risk evaluation will assess the relative performance risks associated with an Offerors likelihood of success in performing the solicitation's requirements as indicated by that Offerors record of past performance.
 - a. The Government will conduct a Performance Risk assessment based on the quality, relevancy and recency of the Offerors past performance, as well as that of its major subcontractors, as it relates to the probability of successful accomplishment of the required effort. In this context, Offeror is defined as a prime contractor or a contractor team arrangement (as defined by FAR 9.601). Major subcontractors are those that will be performing a significant portion of the AMPS effort (\$5 million or more of the contract value). The prime contractor and proposed subcontractors will be assessed individually, results will then be consolidated, and an overall assessment will be made to derive the Offerors Performance Risk rating. Performance Risk will be reflected in the adjectival ratings assigned to the Performance Risk Factor. A lack of performance record will result in an unknown Performance Risk rating. The Offerors record of satisfying customer requirements in the areas described below will be considered: 1) conforming to specifications and standards of good workmanship; 2) forecasting and containing costs on any previously performed cost reimbursement contracts; 3) adherence to contract schedules, including the administrative aspects of performance; 4) project management; 5) commitment to customer satisfaction and business-like concern for the interests of its customers.
 - b. A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the source selection process. A negative finding under any element may result in an overall high-risk Performance Risk rating. Therefore, Offerors are reminded to include all relevant past efforts, including demonstrated corrective actions, in their proposal.

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c. Offerors are cautioned that in conducting the Performance Risk assessment, the Government may use data provided in the Offerors proposal and data independently obtained from other sources. Since the Government may not necessarily interview all of the sources provided by the Offerors, it is incumbent upon the Offeror to explain the relevance of the data provided and to ensure that the data is current, accurate and complete. Offerors are reminded that while the Government may elect to consider data obtained from other sources, the burden of demonstrating low Performance Risk rests with each Offeror.

3. Cost/Price Factor. The total evaluated cost/price will be the sum of the evaluated cost/prices for Phases I, II and III and will be computed as follows:

a. Phase I and Phase II (CPFF). The Government will evaluate the realism of the Offerors proposed costs in relation to the Offerors proposed approach. The Government will determine what it believes will be the most probable cost to perform the work proposed by the Offeror. If the Governments probable cost estimate (including proposed fee) exceeds the Offerors proposed costs (including proposed fee) the Governments most probable cost estimate (including fee) will be the evaluated cost/fee for Phase I and/or Phase II.

b. Phase III (Firm Fixed Price). The evaluated price for the Firm Fixed Price CLINs/SLINs will be the total of the Firm Fixed Price CLINs/SLINs, and will consist of the following:

(1) For each CLIN/SLIN that requires range quantity unit prices (generators and their respective warranties, power units, power plants, switch boxes and winterization kits,) the total evaluated price will be calculated by computing a weighted average unit price and multiplying the weighted average unit price by the evaluation quantity listed below in paragraph d. The specific evaluation factors are listed in paragraph c below. An example of this methodology follows:

Evaluation		5KW 50/60 Hz
Quantity Range	Factor	Proposed Unit Price
1 - 25	(10%)	\$100.00
26 - 100	(40%)	\$80.00
101 - 250	(40%)	\$70.00
251 - 500	(10%)	\$65.00

Calculation:

Step 1. Multiply the proposed range unit price by the evaluation factor

Unit Price	Evaluation factor	Adjusted Unit Price
\$100.00	0.10	\$10.00
\$80.00	0.40	\$32.00
\$70.00	0.40	\$28.00
\$65.00	0.10	\$ 6.50

Step 2. Add the adjusted unit prices together to calculate the total weighted average unit price.

Adjusted Unit Prices	
	\$10.00
	\$32.00
	\$28.00
	<u>\$ 6.50</u>
	\$76.50 Total weighted average unit price

Step 3. Multiply the total weighted average unit price by the evaluation quantity.

<u>Total Weighted Average Unit Price</u>		<u>Evaluation Qty</u>		<u>Total Evaluated Price</u>
\$76.50	X	140	=	\$10,710

(2) Packaging prices are required for the generator SLINs. A weighted average packaging price will be computed utilizing the same methodology as above using the evaluation factors shown in paragraph c. below. The weighted average packaging price will be multiplied by the evaluation quantity for the generator the packaging is associated with as set forth in paragraph d. below. An example follows:

Packaging Level	Proposed Price	Evaluation factor	Adjusted unit price
MIL/A	\$10.00	.05	\$.50
MIL/B	\$9.00	.05	\$.45
CMCL/CMCL	\$7.00	.90	<u>\$ 6.30</u>
Total weighted average packaging price			\$7.25

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W15P7T-04-R-A001 MOD/AMD</p>	<p style="text-align: center;">Page 238 of 239</p>
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Name of Offeror or Contractor:

If the packaging is for a generator whose maximum range quantity is 500, the weighted average packaging price of \$7.25 will be multiplied by 140 for a total evaluated price of \$1,015.

(3) Fielding Support: Fielding Support shall be priced at a work-day rate. A work-day rate includes all direct and indirect costs and profit, but excluding airfare that will be negotiated via contract modification as each location is identified. A work-day is defined as being on-site for a minimum of eight (8) and a maximum of twelve (12) hours per day per person. Locations are CONUS. The evaluated price of the fielding support will be as follows: For each ordering period an estimate of five trips of five days each will be assumed for a total of 25 work-days of effort. The evaluation will thus consist of multiplying the proposed work-day rate by 25. This will be done for each ordering period in Phase III.

(4) Training: A proposed price is required for ordering period one only. The evaluated price will be the proposed price multiplied by 2.

(5) All other CLINs/SLINs require one line item price for ordering period one only. The evaluated price will be the proposed price. These SLIN s are 0071AA, 0074AA through 0074AR.

c. Evaluation factors: these factors represent the Governments best estimate of the probability that orders will be placed in these proportions during Phase III. These are estimates only and are not to be considered firm requirements.

(1) For line items that have four quantity ranges specified in Section B of this solicitation, the factors are, in descending order, 0.10, 0.40, 0.40 and 0.10.

(2) For line items that have two quantity ranges specified in Section B of this solicitation, the factors are, in descending order, 0.70 and 0.30.

(3) Packaging Levels. For the levels of packaging, the factors are: Level MIL/A, 0.05; Level MIL/B, 0.05; Level CMCL/CMCL, 0.90.

d. Evaluation Quantities:

(1) The evaluation quantity for the generator SLINs that have range quantities with a maximum range quantity of 250 is 60.

(2) The evaluation quantity for the generator SLINs that have range quantities with a maximum range quantity of 500 is 140.

(3) The evaluation quantity for the generator SLINs that have range quantities with a maximum range quantity of 750 is 180.

(4) The evaluation quantity for the Power Unit and Power Plant SLINs is 35.

(5) The evaluation quantity for the Switch Box and Winterization Kits SLINs is 18.

e. The Government may determine in accordance with FAR 15.404-1(g) that a proposal is unacceptable if the prices proposed are materially unbalanced between line items, subline items or years, and this lack of balance poses an unacceptable risk to the Government. Unbalanced pricing exists when, the price of one or more contract line items are significantly overstated or understated as indicated by the application of cost or price analysis techniques. The Government reserves the right to request whatever cost and pricing data is necessary for analysis, when unbalanced bidding is suspected.

4. Small Business Participation Plan (SBPP). All Offerors (both large and small businesses) will be evaluated on their consideration of the DOD goals in paragraph e below, the level of small business commitment that they are demonstrating for the proposed acquisition, and their prior level of commitment to utilizing small businesses in performance of prior contracts. The following shall evidence small business participation:

a. The extent to which categories of small business firms, as defined in FAR Part 19, are specifically identified in proposals.

b. The extent of commitment to use such firms (for example, enforceable commitments will be weighted more heavily than non-enforceable ones). Small Business Offerors will receive Small Business credit at the prime level weighed equally with enforceable commitments with Small Business Subcontractors.

c. The complexity and variety of the work small firms are to perform;

d. The realism of the proposal;

e. The extent of proposed participation of such firms in terms of the total value of the acquisition;

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The Department of Defense (DOD) has established small business goals as an assistance to assure small business receives a fair proportion of DOD awards. The goals are as follows: Small Business: 23% of the total contract value; Small Disadvantaged Business: 5%* of the total contract value; Women-Owned Small Business: 5% of the total contract value; Historically Underutilized Business Zone (HUBZone) Business: 3% of the total contract value; Veteran Owned Small Business: 3% of the total contract value; Service Disabled Veteran Owned Small Business: 3% of the total contract value (Note, for example, that a participation plan, which reflects 2% of the total contract value for Woman-Owned Small Business, would also count towards the overall Small Business Goal.)

f. Past Performance of the Offerors in complying with the requirements of the clauses at FAR 52.219-8, Utilization of Small Business Concerns, and 52.219-9, Small Business Subcontracting Plan.

g. The extent to which the Offerors provide detailed explanations/documentation supporting their proposed participation percentages.

* The Small Disadvantaged Business goal will be evaluated in accordance with the Offerors plan or efforts to utilize SDBs and the Offerors rationale as to the percentage of SDBs being utilized for the proposed effort.

*** END OF NARRATIVE M 003 ***

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SECTION A - SUPPLEMENTAL INFORMATION

AUTO/CHANGE AS6106 52.6106 01-JAN-2004 NOTICE: SOLICITATION OMBUDSMAN

(a) The US Army Communications-Electronics Command (CECOM) has established the Office of Solicitation Ombudsman to assist industry in removing unnecessary and burdensome requirements from CECOM solicitations. The Ombudsman is authorized to suspend, cancel or revise solicitations that do not represent proper procurement practices or sound business judgement.

(b) If you feel that a CECOM solicitation contains improper elements or can be further streamlined to promote more efficient use of taxpayer dollars, you should first identify these issues to the Procuring Contracting Officer (PCO), Theodore Kordower, email theodore.kordower@mail1.monmouth.army.mil, phone (732) 427-6095. If the PCO is unable to resolve your concerns satisfactorily, or cannot do so in a timely manner, you are encouraged to call the CECOM Ombudsman at (732) 532-5550. The PCO/Ombudsman should be advised at least 5 days prior to the date established in the solicitation for the receipt of offers of any deficiency. You may also write to:

Commander, US Army CECOM
CECOM Acquisition Center
Solicitation Ombudsman
Attn: Ms. Diane L. Meickle
AMSEL-ACCS-B
Fort Monmouth, NJ 07703-5008

CHANGED AS6307 52.6307 01-AUG-1996 EXECUTIVE SUMMARY

1. The Project Manager Mobile Electric Power, Fort Belvoir, Virginia and the U.S. Army Communications and Electronics Command (CECOM), Ft. Monmouth, N.J. propose to enter into an Indefinite Delivery/Indefinite Quantity type contract(s) with up to three (3) offerors for a System Development and Demonstration (SD&D) effort leading to the procurement of approximately 7,500 total Advanced Medium-Sized Mobile Power Sources (AMMPS), 5-60 kW generator sets, over a three (3) year production period. This solicitation also includes requirements for engineering and logistics developmental efforts, testing, technical support, logistics documentation, power unit and power plant, switch box, and winterization kit design and assembly, and other items relevant to the equipment being procured.

2. This program incorporates a multi-phase strategy. The phases in order are:

Phase I - System Development and Demonstration (13 Months) - Technical and Logistics work efforts to include delivery and contractor testing of up to 10 Prototypes models;

Phase II - System Development and Demonstration (30 months) - Technical and Logistics work efforts to include delivery and testing of 130 Pre-Production generator sets and 6 switch boxes; Government and Contractor conducted Pre-Production Quality Test (PPQT); a Logistics Demonstration; and a Government conducted Operational test;

Phase III - Production (38 months) - Technical and Logistics work effort for final technical publications, training, warranty, provisioning and Full Rate production to include assembly, test, painting and packaging.

3. The contract environment for Phase I and Phase II will be Cost Plus Fixed Fee (CPFF) with the Fixed Fee being limited to a maximum of ten (10) percent. The contract environment for the production Phase III will be Firm Fixed Price (FFP).

4. Contractor(s) shall be required to submit proposals in accordance with Section L of the solicitation covering the Technical, ILS, Performance Risk, Cost/Price and Small Business Participation Plan factors for Phase I, Phase II and Phase III. These proposals will be evaluated on a "best value" basis in accordance with Section M of the solicitation. The minimum quantity required in an IDIQ contract will be satisfied through award of Delivery Orders for Phase I to each successful Offeror. At the conclusion of Phase I Delivery Orders, the contractors will compete in a Downselect Process for continued performance of the contract for Phase II and Phase III. The successful contractor will receive a Delivery Order for Phase II for continued hardware and technical data development. At the conclusion of Phase II, the contractor will then be eligible to receive Delivery Orders for Full-rate production over a three (3) year period. The evaluation criteria for the Downselect Process may be found in Section H of this solicitation.

5. Offerors should pay particular attention to the proposal submission information in Section L and the evaluation criteria in Section M. Any award will be made to the best overall (Best Value) proposal(s) determined to be most beneficial to the Government, with appropriate consideration given to the five (5) evaluation factors: Technical, ILS, Performance Risk, Cost/Price, and Small Business Participation Plan.

6. The Government will use the following Non-Government advisors in the evaluation process:

Modern Technologies Corporation
PC First Aide, LLC

These Non-Government advisors will be authorized access to only that data and those discussions that are necessary to enable them to provide advice on specific matters or on particular problems. Offerors are required to provide any objection to disclosure to these Non-

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Government advisors in writing before the date set for receipt of proposals and shall include a detailed statement of the basis for objection. Organizational Conflict of Interest clauses covering non-disclosure of contractor data are included in the government contracts with the Non-Government advisors.

7. Only offerors possessing SECRET facility and SECRET storage clearances may receive any classified document referenced in the RFP and become eligible for contract award. Page 5 of the Purchase Description indicates what document is SECRET.

8. Disclaimer. This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements/information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the solicitation shall prevail. Please contact the contract specialist identified in Block 10 of the SF33 if any discrepancies are found.

ADDED	AS7651	52.7651	01-OCT-2001	PARTNERING CLAUSE
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

AUTO/DEL	CS6900	52.6900	01-SEP-2003	ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)
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CHANGED	CS6905	52.6905	01-JUL-1999	DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK)
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1. The Document Summary List (DSL) (Attachment Nr 004) lists all directly cited (first tier) documents, all tailored referenced (second tier) documents and all tailored subsequently referenced (third and lower tier) documents applicable to this solicitation/contract. The equipment on contract will be produced in accordance with these documents.

2. The issue(s) (i.e., number, revision, title and issuance date) of the documents specified in the DSL govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modification/Exceptions to Listed Specifications and Drawings.'

3. The Document Summary List is presented in the following format:

DOCUMENT SUMMARY LIST FOR SOLICITATION/CONTRACT NUMBER/PROCUREMENT TITLE

DOCUMENT NAME	DOCUMENT TITLE	DOCUMENT DATE
(CONTRACT REFERENCE)		DOCUMENT CATEGORY
APPLICABLE TAILORING		

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all applicable documents. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between the DSL and other contractual requirements.

a. All non-cited documents that are referenced or incorporated by the documents cited on the DSL shall be contractually binding in accordance with the Document Category of the cited document (see paragraph 5 below). Unless stated explicitly elsewhere in this solicitation/contract, the issue of such non-cited document(s) is that which appears in the hard copy edition of the Department of Defense Index of Specifications and Standards (DODISS) dated 1 July 2003 and DODISS Supplement dated 1 March 2004 or Acquisition Management Systems and Data Requirements Control List (AMSDL) (DoD 5010.12-L) dated 1 April 2003. When necessary, copies of canceled or superseded specifications, standards and/or Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

b. Should the DSL fail to identify a first tier document with its revision level, date and/or approved changes, the issue of the document(s) shown in the DoDISS and Supplement cited above applies. Unless otherwise specified in this solicitation/contract, such documents shall be considered as Category 2 (see paragraph 5 below).

5. The following document categories apply:

a. Category 1. The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation/contract, all requirements contained in referenced and subsequently referenced documents are contractually applicable for guidance and information only.

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b. Category 2. The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually applicable for guidance and information only.

c. Category 3. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified in the higher-tiered document.

6. When applicable, the drawings and product specifications cited on the DSL are furnished with this solicitation/contract at Section J. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications and Standards listed in the DODISS and Data Item Descriptions listed in the AMSDL. Obtain these documents from:

DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

b. Commercial Specifications, Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

7. Tailoring. In case of conflict regarding applicable tailoring between the DSL and other requirements contained in this solicitation/contract, the order of precedence is:

- (1) Product Specification;
- (2) Statement of Work;
- (3) Data Item Description/Modification;
- (4) Document Summary List.

8. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

(2) When documents (35mm aperture cards or digital computerized files) are furnished, the bidder/offeror/contractor shall utilize the document copies of the drawings supplied with the solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these aperture cards contain all drawings cited in the DSL, excluding drawings for those items which will be government-furnished for incorporation in the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will acknowledge that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such acknowledgement prior to award.

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(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 8.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPOM), January 1995, DoD 5220.22-M.

9. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the event that:

- a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or
- b. The identification of such parts is inconsistent, or
- c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that item.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC,' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

() effective date of contract.

(X) date of contract award.

(End of clause)

CHANGED CS6930 52.6930 01-SEP-1992 POST-AWARD ORIENTATION CONFERENCE(S) (STATEMENT OF WORK)

Within 30 days after contract award, a Post-Award Orientation Conference will be convened by the Contracting Officer. The conference shall be conducted in accordance with FAR 42.503 procedures.

CHANGED CS7915 52.7915 01-SEP-1992 INSURANCE (STATEMENT OF WORK)

Pursuant to the contract clause in Section I entitled 'Insurance - Liability to Third Persons', FAR 52.228-07, the contractor shall at all times during performance of this contract, unless otherwise directed or approved by the Contracting Officer, carry insurance of the types and in the minimum amounts set forth in FAR 28.307-2. If requested, the contractor will be required to submit to the Contracting Officer appropriate certificates/statements of such.

SECTION D - PACKAGING AND MARKING

CHANGED DS7024 52.7024 01-APR-1999 MILITARY PACKAGING REQUIREMENTS

All packaging requirements are provided in the Statement of Work (SOW), Section J, of this solicitation/contract.

(End of clause)

ADDED DS7026 52.7026 01-NOV-1996 CONFIDENTIAL OR SECRET MATERIEL/DOCUMENTS--METHOD OF TRANSMISSION

CHANGED DS7033 52.7033 01-APR-1999 PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS

Preservation, Packing, and Marking Instructions are specified on AMSEL-AC Form 5431-2, attached in Section J.

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ADDED	DS7037	52.7037	01-APR-1999	PACKAGING WAIVERS OR DEVIATIONS
ADDED	DS7041	52.7041	01-APR-1999	CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING
ADDED	DS7043	52.7043	01-APR-1999	STANDARD PRACTICE FOR COMMERCIAL PACKAGING
ADDED	DS7044	52.7044	01-APR-1999	STANDARD PRACTICE FOR COMMERCIAL PACKAGING (FOR DRAWINGS, SOFTWARE, AND OTHER DATA)
ADDED	DS7047	52.7047	01-OCT-2001	BAR CODE MARKING
DELETED	DS7048	52.7048	01-SEP-2002	INSECT INFESTION PREVENTION

SECTION E - INSPECTION AND ACCEPTANCE

AUTO/DEL	EF0005	52.246-01	01-APR-1984	CONTRACTOR INSPECTION REQUIREMENTS
AUTO	EF0010	52.246-02	01-AUG-1996	INSPECTION OF SUPPLIES - FIXED-PRICE
AUTO	EF0025	52.246-03	01-MAY-2001	INSPECTION OF SUPPLIES - COST-REIMBURSEMENT
ADDED	EF0035	52.246-05	01-APR-1984	INSPECTION OF SERVICES - COST REIMBURSEMENT
ADDED	EF0065	52.246-08	01-MAY-2001	INSPECTION OF RESEARCH AND DEVELOPMENT - COST-REIMBURSEMENT (May 2001) AND ALTERNATE I (APR 1984)
AUTO	EF0090	52.246-16	01-APR-1984	RESPONSIBILITY FOR SUPPLIES

SECTION F - DELIVERIES OR PERFORMANCE

ADDED	FF0015	52.242-15	01-AUG-1989	STOP-WORK ORDER
ADDED	FF0016	52.242-15	01-AUG-1989	STOP-WORK ORDER (AUG 1989) AND ALTERNATE I (APR 1984)
ADDED	FF0020	52.242-17	01-APR-1984	GOVERNMENT DELAY OF WORK
ADDED	FF0025	52.247-29	01-JUN-1988	F.O.B. ORIGIN
ADDED	FF0045	52.247-34	01-NOV-1991	F.O.B. DESTINATION
ADDED	FF0115	52.247-55	01-JUN-2003	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY

AUTO/CHANGE	FF6035	52.211-16	01-APR-1984	VARIATION IN QUANTITY
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(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

0 Percent increase

0 Percent decrease

This increase or decrease shall apply to all CLINs/SLINs.

CHANGED	FS6205	52.6205	01-JUN-1984	DELIVERY
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1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 240 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery, except at least N/A calendar days for first production deliveries as indicated in paragraph 3.(a) below.

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2. Shipment of production quantities shall start when indicated in Delivery Order and shall continue monthly thereafter as requested by the Contracting Officer in the Delivery Order. The cumulative monthly quantities to be so delivered shall not be less than 50 nor more than 500. If the maximum scheduled quantities are not called for, the monthly schedule for the undelivered balance shall be based on the same minimum and maximum monthly quantities or ratios.

3. (a) First Article (Preproduction) Samples are required N/A calendar days after effective date of contract (for basic contract) and first production deliveries shall not be required until at least N/A calendar days after effective date of contract (for basic contract); thereafter, Delivery Orders may be issued a minimum of N/A calendar days in advance of the month that the first monthly quantity in that Delivery Order is due for delivery.

(b) First Article samples will be required only once during life of the contract (prior to delivery of initial production quantity) and shall not be required for any subsequent Delivery Orders which may be issued, unless contractor proposes to make changes to design of approved First Article samples; in which case, the Government will have the right to require additional samples for test and approval prior to introduction of proposed design changes into production.

(c) If First Article sample(s) requirement is waived for a particular item, the First Production deliveries can be required a minimum of N/A calendar days after effective date of the first Delivery Order.

SECTION G - CONTRACT ADMINISTRATION DATA

ADDED GS7070 252.204-7004 01-OCT-2003 REQUIRED CENTRAL CONTRACTOR REGISTRATION (CCR) Reserved per FAC 2001-16 Use IF0851 or Alternate

AUTO/CHANGE GS7025 52.7025 01-DEC-1987 PLACE OF PERFORMANCE AND SHIPPING POINT

1. The work called for herein will be performed by the contractor at the following location(s):

Location of Final Manufacture: -1-
(City, County, State)

Packaging and Packing: -2-
(City, County, State)

Shipping Point (at or near): -3-
(Street Address, City, State, Zip Code)

Producing facilities: -4-
(Owner, Street Address, City, State, Zip Code)

Operator: -5-
(Operator, Street Address, City, State, Zip Code)

Contractor's office which will receive payment, supervise and administer the contract:

-6-
(Street Address, City, State)

2. Contractor's address on the face page of the contract will be considered as the location of any of the above elements which are not completed to indicate a different address.

3. UNCLASSIFIED CONTRACTS. Unless the prior written approval of the Procuring Contracting Officer (PCO) is obtained, the contractor shall not change the specified place of manufacture, packaging and packing, shipping point and/or producing facilities. Additionally, if such a change is made, the Government shall have the right to deduct from the contract price any increased costs (shipping, administration, etc.) which the Government may incur as a result of the change as well as any savings (labor costs, etc.) that the Government may be entitled to under the Changes clause.

4. CLASSIFIED CONTRACTS AND ANY CONTRACT THE PERFORMANCE OF WHICH WILL REQUIRE ACCESS TO CLASSIFIED INFORMATION OR MATERIAL. Unless the written approval of the Contracting Officer is obtained in advance, performance under this contract may not be carried on in any plant or factory other than that specified in paragraph 1 of this clause.

AUTO/CHANGE GS7050 52.7050 01-MAR-1999 ADMINISTRATIVE DATA/INSTRUCTIONS TO PAYING OFFICE
Project Designation: Advanced Medium Sized Mobile Power Sources (AMMPS)

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Initiating Activity: PM, MOBILE ELECTRIC POWER (MEP)_
(Item/Project Manager)

Controlled Item Report Requirements: -3-

Invoice Address: -4-

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

Name: Karen Summonte

Organization Code: AMSEL-AC-CA-RT-P_

Telephone Area Code and No.: (732)427-1600

DSN/Autovon No.: 987-1600

b. Payment will be made by the office designated in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 15 of DD Form 1155. In the case of cost reimbursement type contracts, vouchers should be submitted directly to the cognizant Defense Contract Audit Agency (DCAA). Upon request, the Administrative Contracting Officer (ACO) will furnish the address of the cognizant DCAA. For other type contracts, the invoice should be forwarded directly to the designated paying office.

c. See FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment. If payment is not available via electronic transfer then payment to the contractor shall be mailed to the following address (if other than the address shown on SF-26, SF-33 or DD Form 1155):

Name: -9-

Address: -10-
(City, State, Zip Code)

UNIT OF PURCHASE: Due to automation, when shipping or billing for the item(s) under this contract, the unit of purchase set forth in the Schedule, Section B, for each item must be used; e.g., if the quantity column indicates '144' for the item and the unit of purchase column indicates 'ea', the system will reject shipping and billing documents which indicate '1 gross'.

NOTE TO PAYING OFFICE: To properly match disbursements with their corresponding receiving/acceptance document, the paying office shall ensure that the invoice/voucher is disbursed from only those accounting classification reference numbers (ACRNs) and their corresponding subline item numbers (SLINs) indicated on the invoice/voucher, acceptance statement or receiving report.

AUTO	GS7055	52.7055	01-JUN-1999	MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL
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CHANGED	GS7080	52.7080	01-NOV-1999	DFAS COLUMBUS WEB INVOICING SYSTEM (WINS)
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Contractors who are paid out of the DFAS Columbus office are requested to use the voluntary DFAS Web Invoicing System (WINS) whenever possible, when requesting payment of invoices or vouchers. Complete registration instructions may be found on the ACCESS WINS DFAS web site at

<https://ecweb.dfas.mil>.

Vendor authentication includes user ID and passwords. User Guides are available at

<http://www.dfas.mil/ecedi/>.

Note: Contractors must be registered in the Central Contractors Registration database in order to use WINS.

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

AUTO HA0120 252.204-7003 01-APR-1992 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT

AUTO/CHANGE HS6110 52.6110 01-JUN-1999 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL

(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available. CECOM will announce commercial applications for these items when they are available. At that time the above items will also be sent via e-mail.

(b) The format for all communication shall be compatible with the following: Microsoft Office 2000 or XP products (i.e. MS Excel 2000, MS Word 2000, MS Power Point), Adobe Acrobat version 6.0

(c) Files larger than 1/2 megabytes must use alternate means of transmission such as Zip Compression/Inflation (WinZip), File Transfer Protocol, WinFax or any Fax Modem. (Note: This includes both the text message and the attachment.) If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

(d) A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

(e) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
Requests for Proposals under the contract
Price Issues (except contractor pricing data)
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapprovals by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed 1/2 megabyte)
Revised Shipping Instructions
Change Order Directions

(f) In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address and contain the /s/ symbol above the Contracting Officer's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address.

(g) The Government reserves the right to upgrade to more advanced commercial applications at any time during the life of the contract.

(h) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

(i) The Contracting Officer's e-mail address is: theodore.kordower@mail1.monmouth.army.mil
The Contract Specialist's e-mail address is karen.summonte@mail1.monmouth.army.mil
The Technical Point of Contact's e-mail address is: william.merrill@pm-mep.army.mil

(End of clause)

CHANGED HS6115 52.6115 01-APR-1999 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DFARS

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APPENDIX F

(a) Addresses required for special distribution in accordance with Table 2 and additional distribution requirements not covered by DOD FARS Appendix F, Tables 1 and 2 are as follows:

<u>ADDRESS</u>	<u>NO. OF COPIES</u>
Commander, US Army CECOM, ATTN: AMSEL-AC-CA-RT-P(SUM) Fort Monmouth, NJ 07703-5000	2
PM, MOBILE ELECTRIC POWER ATTN: SFAE-CCS-ME 10205 Burbeck Road, Suite 105 Fort Belvoir, VA 22060-5863	2
Commander, US Army CECOM, ATTN: AMSEL-LC-CCS-G-GN Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN: AMSEL- AC-CS-E(ALE) Fort Monmouth, NJ 07703-5000	1

(b) These special distribution instructions shall be included in any subcontract hereunder where the items produced by the subcontractor are to be shipped directly to the Government.

PROCEDURAL NOTE: In accordance with FAR 32.905(f), all invoice payments shall be supported by a receiving report or any other Government documentation authorizing payment to include, but not limited to the following:

- (1) Contract number or other authorization for supplies delivered or services performed.
- (2) Description of supplies delivered or services performed.
- (3) Quantities of supplies received and accepted or services performed, if applicable.
- (4) Date supplies delivered or services performed.
- (5) Date supplies or services were accepted by the designated Government official.
- (6) Signature, or when permitted by agency regulations, electronic equivalent, printed name, title, mailing address, and telephone number of the designated Government official responsible for acceptance or approval functions.

The Department of Defense Activity Address Code (DODAAC) may be used in lieu of the mailing address. E-mail addresses, if possible, shall be added to facilitate communication and the Contractor's Tax Identification Number (TIN) should also be included on the respective invoices for tracking purposes.

DFAS (Payment Office) WILL RETURN TO SENDER ANY RECEIVING REPORTS (INCLUDING DD FORM 250) WHICH DO NOT CONTAIN THE REQUIRED INFORMATION.

CHANGED HS6126 52.6126 01-APR-1992 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA SHEET (MSDS)

In accordance with FED-STD-313, Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities, latest edition, the contractor is required to submit CECOM Material Safety Data Sheet (CMSDS), AMSEL Form 1164 for all hazardous material delivered under this contract. Hazardous material includes, but is not limited to, items listed in Tables 1 or 2 of FED-STD-313, latest edition.

(a) A letter of transmittal will be prepared and sent to the following activities:

- | | |
|---------------|----------|
| (1) Commander | 2 copies |
|---------------|----------|

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US Army Communications-Electronics Command
ATTN: Directorate For Safety
AMSEL-SF-SEP (Louis Soffer)
Fort Monmouth, NJ 07703-5000

(2) Commander

US Army Communications-Electronics Command
ATTN: CECOM Packaging Section
AMSEL-LEO-E (Al Gregor)
Fort Monmouth, NJ 07703-5000

(3) Garrison Commander

U.S. Army Garrison
ATTN: SELFM-CO
Fort Monmouth, NJ 07703-5000

(4) Garrison Commander

U.S. Army Garrison Safety Office
ATTN: SELFM-SO (Fred Mangino)
Fort Monmouth, NJ 07703-5000

(5) Chief

LOGSA Packaging, Storage and Containerization Center
ATTN: AMXLS-TP
11 Hap Arnold Blvd.
Tobyhanna, PA 18466-5097

(6) Commander

Addresses to be determined at the time of award.
(All consignees/destinations for deliveries
as identified in Section B of this contract.)

(b) The contractor shall provide the supplemental data on the attached CECOM Material Safety Data Sheet (CMSDS) form (i.e., AMSEL Form 1164) and the SUPPLEMENTAL QUESTIONNAIRE (SQ) regarding the commodity. There shall be NO BLANK ENTRIES in the CMSDS or the SQ. Each form must be completed in its entirety. All information shall be typed, legibly hand lettered or printed on the form. In accordance with this contract and Federal Standard (Fed Std) 313, this letter shall transmit:

(1) A completed CMSDS, AMSEL Form 1164, for the contracted commodity no later than 90 days prior to delivery. The CMSDS shall be prepared for each initial shipment of any and all commodities under this contract. Copies of previously prepared CMSDSs may be submitted with a new contract provided the formulation of the commodity has not changed. In accordance with the requirements of Fed Std 313, any change in formulation requires submission of a revised CMSDS within 90 days. Unless a CMSDS is received by the above addressees, release for shipment may be withheld. The following instructions apply to the commodity CMSDS:

(i) The contractor shall analyze the commodity's hazardous waste (HW) characteristics in accordance with the provisions of the latest edition of Title 40 Code of Federal Regulations Part 261, Identification and Listing Of Hazardous Waste. The analytical findings and disposal recommendations will be reported in the commodity's CMSDS, under Waste Disposal Method of Section VII, Precautions for Safe Handling and Use. A change in formulation requires a new CMSDS; revised findings and recommendations must be reported on the commodity's new CMSDS. An analysis to determine HW characteristics shall only be done (A) initially, (B) when a formulation change affects HW characteristics, or (C) when a change in federal regulations dictate a new analysis. Previous HW characteristic analytical findings and disposal recommendations shall continue to be reported as long as the commodity formulation and federal regulations have not changed.

(ii) Above Section I of the AMSEL Form 1164 inscribe:

Contract Number:
Date CMSDS Prepared:
Date CMSDS Submitted:

(iii) In the block identified as Federal Stock Number of Section I of the AMSEL Form 1164, provide:

National Stock Number (NSN):
Type/Part Number:

(2) A completed SQ should be attached to the transmittal letter along with the required CMSDS. You may provide your response

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on a copy of this SQ as your required submission.

SUPPLEMENTAL QUESTIONNAIRE

(1) Have you previously submitted an CMSDS for this commodity (i.e., NSN)

Yes____ No____

If Yes, provide previous date submitted and contract number.

Date:

Contract No.:

(2) Is the item considered to be hazardous for international transportation under criteria established by:

International Civil Aviation Organization Yes____ No____

International Air Transport Association Yes____ No____

International Maritime Organization Yes____ No____

"If Yes, provide the appropriate United Nations (UN) Identification (ID) Number required for transportation of this hazardous commodity.

UN ID No.:

(3) Have you developed UN Performance Oriented Packaging (POP) for this commodity

Yes____ No____

(4) If the commodity is hazardous for international transportation, has your commercial packaging been certified to meet UN POP requirements

Yes____ No____

If Yes, provide point of contact (POC), telephone number and address where the test report is retained.

POC: _____

TELEPHONE NO.: _____

ADDRESS: _____

(END OF SUPPLEMENTAL QUESTIONNAIRE)

3. If you believe the commodity is not hazardous, you are still required to complete (i) Section I of the CMSDS, (ii) the requirements of para. 2a(2) above, and (iii) answer supplemental questions on the SQ. Submit this information via your transmittal letter to the addressees, per paragraph 1 above.

CHANGED HS6130 52.6130 01-JUN-2002 SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)
1. The government shall furnish the following property to the contractor for use in performance of this contract.

NATIONAL STOCK NUMBER	DESCRIPTION	QUANTITY	DATE TO BE DELIVERED	PURPOSE FOR WHICH FURNISHED	ACQUISITION VALUE
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SEE SECTION J, ATTACHMENT 001, STATEMENT OF WORK, APPENDIX A

2. Delivery of Government-Furnished Property. Government-Furnished Property (GFP) will be delivered to the 'producing facility' as

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identified by the contractor in the 'Place of Performance and Shipping Point' provision in Section G of the schedule, unless herein stated otherwise by the contractor:

a. Except as provided by paragraph 4 below (Procurement Models), delivery schedules shall be based on the GFP delivery dates specified above.

b. If the GFP is not received in accordance with the above schedule, the contractor shall notify the Procuring Contracting Officer (PCO) within seven days after the date for receipt established by the above schedule.

c. Note Concerning Electronic Test Fixtures and Mechanical Gages. When Electronic Test Fixtures (ETF) and/or Mechanical Gages (GAGES) are to be acquired by the contractor, such ETF/GAGES will become government property upon government acceptance, and the shipment and disposition instructions of this provision apply.

3. Contractor Inspection of GFP. The contractor shall inspect all GFP within 30 calendar days of its receipt. If the inspection reveals GFP damages or discrepancies, the contractor shall:

a. Complete the appropriate form:

SF 364 - Report of Discrepancy. Used to report materiel discrepancies including condition of materiel, incorrect supply documentation, misdirected materiel, overages and/or shortages, duplicate shipments, packaging discrepancies, item technical data markings and wrong items.

SF 361 - Discrepancy in Shipment Report. Used to report any transportation discrepancy in shipment through the Defense Transportation System (DTS) and shipment within CONUS moved by commercial carrier (lost or damaged).

SF 368 - Quality Deficiency Report. Used to report defects or nonconforming conditions which limit or prohibit the product from fulfilling its intended purpose, including deficiencies in design, specification, material, manufacturing and workmanship.

b. Obtain certification from the designated Government Quality Assurance Representative.

c. Forward the completed, certified form within seven calendar days, as follows:

FORM	DISTRIBUTION
SF 364	AMSEL-LC-LEO-D-CS-CFO - 2 copies PCO - 1 copy
SF 361	AMSEL-LC-LEO-D-DP-DT - 2 copies PCO - 1 copy
SF 368	AMSEL-LC-LEO-D-CS-CFO - 2 copies PCO - 1 copy ACO - 1 copy

d. When the contractor considers any damage attributable to the carrier, the contractor will arrange for and document a confirming inspection by the carrier's representative.

4. Procurement Models. If the 'Statement of Work for Procurement Model' is included with this contract (see Section J), the contractor may obtain the procurement model, at the contractor's expense and risk, any time after five calendar days after the effective date of this contract. The contractor will contact the PCO to arrange this transaction.

5. Maintenance Data Test Equipment. Any property listed in paragraph 1 as 'Maintenance Data Test Equipment' shall be used by the contractor to test the preproduction model for the purpose of developing maintenance data for the required technical literature. The government's action in furnishing such test equipment shall not in any way modify, limit, or nullify the contractor's responsibility to furnish all required maintenance data. Such test equipment shall be returned to the government concurrently with the initial production delivery.

(N/A) STANDARD CLAUSE (X will be inserted if paragraph is applicable; if not applicable, N/A should be inserted. See Variable Clause, paragraph 6, at end of clause.)

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6. Shipment of GFP. Within 30 calendar days after the contractor receives the applicable shipping instructions from the PCO (or designated property representative), the contractor shall submit an original and three copies of DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the ACO.

Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later than completion of all scheduled contract deliveries or termination of this contract, the contractor shall return to the government all GFP not utilized in performance of this contract or otherwise disposed of by direction of the Contracting Officer. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

a. When applicable, Acceptance Inspection Equipment (AIE) (mechanical gages/electronic test fixtures) shall be disposed of in accordance with the 'Statement of Work for Mechanical Gages/Electronic Test Fixtures' located in Section C.

b. The contractor shall prepare the property (except AIE) for delivery LOP C/LPK C in accordance with ASTM D 3951-98 and shall ensure that all items comply with all common carrier rules and regulations. The contractor shall deliver the property F.O.B Origin in accordance with the applicable shipping/disposition instructions received from the PCO, unless otherwise stated.

c. The property shall be delivered to the government utilizing DD Form 1149 citing the same document under which it was received. The contractor shall forward a copy of DD Form 1149 to each of the addressees listed below:

Commander
US Army Communications-Electronics Command
ATTN: AMSEL-LC-LEO-D-DP
Fort Monmouth, NJ 07703-5006.

(X) VARIABLE CLAUSE

6. Shipment and Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later than completion of all scheduled contract deliveries or termination of this contract, the contractor shall submit an original and three copies of DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the ACO. Once received, the contractor shall return all GFP to the government in accordance with these instructions.

a. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

b. When applicable, Acceptance Inspection Equipment (AIE) (mechanical gages/electronic test fixtures) shall be disposed of in accordance with the 'Statement of Work for Mechanical Gages/Electronic Test Fixtures', located in Section C.

c. The contractor shall prepare the property (except AIE) for delivery LOP C/LPK C in accordance with ASTM D 3951-98 and shall ensure that all items comply with all common carrier rules and regulations. The contractor shall deliver the property F.O.B Origin in accordance with the applicable shipping/disposition instructions received from the PCO, marked for:

(-23-) (insert info received from LEO via Request for Avail AMSEL-AC-FL 373).

d. The property shall be delivered to the government utilizing DD Form 1149 citing the same document under which it was received. The contractor shall forward one copy of DD Form 1149 to each of the addressees listed below:

Commander
US Army Communications-Electronics Command
ATTN: AMSEL-LC-LEO-D-DP
Fort Monmouth, NJ 07703-5006.

(End of clause)

CHANGED HS6215 52.6215 01-APR-1991 ESTIMATED TIME TO COMPLETE

(a) Subject to the requirements of 'Incremental Funding' provision and the 'Limitation of Funds' and the 'Allowable Cost, and Payment' clauses of this contract, the following is incorporated herein:

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(b) It is estimated that 35 months (commencing approximately 31 July 2004 and ending approximately 30 June 2007) will be required by the contractor to complete the work called for in the Schedule (Sections A thru H) hereof for Phases I and II. The funds allocated hereunder and set forth in the Schedule cover the estimated funding required for a period of TBD months, up to and including TBD. Succeeding funding to cover the total cost/performance of this contract will be in increments of 12 months or less for each fiscal year, as required.

ADDED	HA7105	252.225-7032	01-APR-2003	WAIVER OF UNITED KINGDOM LEVIES -- EVALUATION OF OFFERS
AUTO	HA7125	252.235-7011	01-SEP-1999	FINAL SCIENTIFIC OR TECHNICAL REPORT
AUTO	HS7500	225.802-70- LOCAL	01-DEC-2003	CONTRACTOR DEPLOYMENT TO SOUTH WEST ASIA
AUTO	HS7510	52.7510	01-AUG-2003	ESTIMATED COST, FIXED FEE, SUM ALLOTTED
SECTION I - CONTRACT CLAUSES				
AUTO	IF0007	52.202-1	01-DEC-2001	DEFINITIONS
AUTO/DEL	IF0008	52.202-1	01-DEC-2001	DEFINITIONS (DEC 2001) AND ALTERNATE I (MAY 2001)
AUTO	IF0012	52.203-3	01-APR-1984	GRATUITIES
AUTO	IF0015	52.203-5	01-APR-1984	CONVENANT AGAINST CONTINGENT FEES
AUTO	IF0013	52.203-6	01-JUL-1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
AUTO/DEL	IF0014	52.203-6	01-JUL-1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) AND ALTERNATE I (OCT 1995)
AUTO	IF0010	52.203-7	01-JUL-1995	ANTI-KICKBACK PROCEDURES
AUTO	IF0016	52.203-8	01-JAN-1997	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0017	52.203-10	01-JAN-1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0018	52.203-12	01-JUN-2003	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
ADDED	IF0020	52.204-2	01-AUG-1996	SECURITY REQUIREMENTS
AUTO	IF0025	52.204-4	01-AUG-2000	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER
AUTO	IF0851	52.204-7	01-OCT-2003	CENTRAL CONTRACTOR REGISTRATION
AUTO	IF0030	52.209-6	01-JUL-1995	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
ADDED	IF0032	52.211-5	01-AUG-2000	MATERIAL REQUIREMENTS
AUTO	IF0038	52.211-15	01-SEP-1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
AUTO/DEL	IF0061	52.215-2	01-JUN-1999	AUDIT AND RECORDS--NEGOTIATION
AUTO	IF0090	52.215-8	01-OCT-1997	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
AUTO/DEL	IF0067	52.215-10	01-OCT-1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
ADDED	IF0069	52.215-11	01-OCT-1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS
ADDED	IF0072	52.215-13	01-OCT-1997	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS
AUTO	IF0074	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES

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AUTO/DEL	IF0075	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES (OCT 1997) AND ALTERNATE I (OCT 1997)
ADDED	IF0073	52.215-15	01-JAN-2004	PENSION ADJUSTMENTS AND ASSET REVERSIONS
ADDED	IF0091	52.215-18	01-OCT-1997	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)
ADDED	IF0087	52.215-19	01-OCT-1997	NOTIFICATION OF OWNERSHIP CHANGES
ADDED	IF0094	52.216-8	01-MAR-1997	FIXED FEE
AUTO	IF0138	52.219-8	01-OCT-2000	UTILIZATION OF SMALL BUSINESS CONCERNS
AUTO/DEL	IF0142	52.219-9	01-JAN-2002	SMALL BUSINESS SUBCONTRACTING PLAN
ADDED	IF0149	52.219-9	01-JAN-2002	SMALL BUSINESS SUBCONTRACTING PLAN ALT. II (OCT 01)
ADDED	IF0148	52.219-16	01-JAN-1999	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN
ADDED	IF0150	52.222-1	01-FEB-1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
AUTO	IF0159	52.222-20	01-DEC-1996	WALSH-HEALEY PUBLIC CONTRACTS ACT
ADDED	IF0163	52.222-26	01-APR-2002	EQUAL OPPORTUNITY
AUTO	IF0171	52.222-35	01-DEC-2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS
AUTO	IF0174	52.222-36	01-JUN-1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITES
AUTO	IF0175	52.222-37	01-DEC-2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS
ADDED	IF0190	52.223-3	01-JAN-1997	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA
ADDED	IF0197	52.223-5	01-AUG-2003	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION
AUTO	IF0193	52.223-6	01-MAY-2001	DRUG-FREE WORKPLACE
AUTO	IF0201	52.225-10	01-MAY-2002	NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS
AUTO	IF0204	52.225-13	01-JAN-2004	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)
ADDED	IF0254	52.227-1	01-JUL-1995	AUTHORIZATION AND CONSENT (JUL 1995) AND ALTERNATE I (APR 1984)
ADDED	IF0255	52.227-2	01-AUG-1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
ADDED	IF0270	52.227-10	01-APR-1984	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER
ADDED	IF0271	52.227-11	01-JUN-1997	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM)
ADDED	IF0273	52.227-12	01-JAN-1997	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (LONG FORM)
AUTO	IF0318	52.228-7	01-MAR-1996	INSURANCE - LIABILITY TO THIRD PERSONS
AUTO	IF0329	52.229-3	01-APR-2003	FEDERAL, STATE, AND LOCAL TAXES
AUTO/DEL	IF0335	52.229-05	01-APR-1984	"DO NOT USE REMOVED PER FAC 2001-13" TAXES -
AUTO	IF0341	52.230-2	01-APR-1998	COST ACCOUNTING STANDARDS
ADDED	IF0343	52.230-3	01-APR-1998	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES
ADDED	IF0348	52.230-6	01-NOV-1999	ADMINISTRATION OF COST ACCOUNTING STANDARDS

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AUTO	IF0353	52.232-01	01-APR-1984	PAYMENTS
AUTO	IF0356	52.232-02	01-APR-1984	PAYMENTS UNDER FIXED-PRICE RESEARCH AND DEVELOPMENT CONTRACTS
AUTO	IF0372	52.232-08	01-FEB-2002	DISCOUNTS FOR PROMPT PAYMENT
AUTO	IF0381	52.232-11	01-APR-1984	EXTRAS
ADDED	IF0383	52.232-16	01-APR-2003	PROGRESS PAYMENTS (APR 03) AND ALTERNATE I (MAR 2000)
ADDED	IF0385	52.232-16	01-APR-2003	PROGRESS PAYMENTS (APR 03) AND ALTERNATE III (APR 03)
AUTO	IF0387	52.232-17	01-JUN-1996	INTEREST
ADDED	IF0393	52.232-20	01-APR-1984	LIMITATION OF COST
ADDED	IF0397	52.232-22	01-APR-1984	LIMITATION OF FUNDS
AUTO	IF0400	52.232-23 ALT I	01-JAN-1986	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)
AUTO	IF0404	52.232-25	01-OCT-2003	PROMPT PAYMENT
AUTO/DEL	IF0405	52.232-25	01-OCT-2003	PROMPT PAYMENT ALTERNATE 1
AUTO	IF0414	52.232-33	01-OCT-2003	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION
ADDED	IF0415	52.232-34	01-MAY-1999	OPTIONAL INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT
AUTO	IF0700	52.233-1	01-JUL-2002	DISPUTES
ADDED	IF0431	52.233-3	01-AUG-1996	PROTEST AFTER AWARD (AUG 1996) AND ALTERNATE I (JUN 1985)
AUTO	IF0550	52.242-01	01-APR-1984	NOTICE OF INTENT TO DISALLOW COSTS
ADDED	IF0555	52.242-3	01-MAY-2001	PENALTIES FOR UNALLOWABLE COSTS
ADDED	IF0557	52.242-4	01-JAN-1997	CERTIFICATION OF FINAL INDIRECT COSTS
ADDED	IF0577	52.242-10	01-APR-1984	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE
ADDED	IF0585	52.242-13	01-JUL-1995	BANKRUPTCY
AUTO	IF0586	52.243-01	01-AUG-1987	CHANGES - FIXED PRICE
AUTO/DEL	IF0594	52.243-02	01-AUG-1987	CHANGES - COST-REIMBURSEMENT
AUTO	IF0599	52.243-02	01-AUG-1987	CHANGES - COST-REIMBURSEMENT (AUG 1987) AND ALTERNATE V (APR 1984)
AUTO	IF0614	52.244-2	01-AUG-1998	SUBCONTRACTS (COST-REIMBURSEMENT AND LETTER CONTRACTS) (AUG 1998) AND ALTERNATE I (AUG 1998)
AUTO	IF0620	52.244-5	01-DEC-1996	COMPETITION IN SUBCONTRACTING
ADDED	IF0626	52.245-2	01-JUN-2003	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)
AUTO	IF0679	52.246-23	01-FEB-1997	LIMITATION OF LIABILITY
AUTO	IF0760	52.248-1	01-FEB-2000	VALUE ENGINEERING
AUTO	IF0783	52.249-02	01-SEP-1996	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)
AUTO	IF0799	52.249-06	01-SEP-1996	TERMINATION (COST-REIMBURSEMENT)

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AUTO	IF0810	52.249-08	01-APR-1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
AUTO/DEL	IF0814	52.249-09	01-APR-1984	DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)
AUTO	IF0828	52.249-14	01-APR-1984	EXCUSABLE DELAYS
ADDED	IF0850	52.253-1	01-JAN-1991	COMPUTER GENERATED FORMS
ADDED	IA0010	252.201-7000	01-DEC-1991	CONTRACTING OFFICER'S REPRESENTATIVE
AUTO	IA0020	252.203-7001	01-MAR-1999	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES
ADDED	IA0025	252.203-7002	01-DEC-1991	DISPLAY OF DOD HOTLINE POSTER
ADDED	IA0030	252.204-7000	01-DEC-1991	DISCLOSURE OF INFORMATION
ADDED	IA0035	252.204-7002	01-DEC-1991	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED
AUTO	IA0040	252.205-7000	01-DEC-1991	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS
AUTO	IA0045	252.209-7000	01-NOV-1995	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY
ADDED	IA0120	252.215-7000	01-DEC-1991	PRICING ADJUSTMENTS
ADDED	IA0130	252.215-7002	01-OCT-1998	COST ESTIMATING SYSTEM REQUIREMENTS
AUTO	IA0150	252.219-7003	01-APR-1996	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)
ADDED	IA0160	252.223-7004	01-SEP-1988	DRUG-FREE WORK FORCE
AUTO	IA0165	252.225-7001	01-APR-2003	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM
AUTO	IA0170	252.225-7002	01-APR-2003	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS
AUTO	IA0210	252.225-7004	01-APR-2003	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES
AUTO	IA0180	252.225-7007	01-OCT-2002	BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM
AUTO/DEL	IA0185	252.225-7009	01-AUG-2000	***REMOVED per DCN 20030331***USE IA0197** DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)
AUTO/DEL	IA0190	252.225-7010	01-AUG-2000	***RESERVED per DCN 20030331***USE IA0197*** DUTY-FREE ENTRY--ADDITIONAL PROVISIONS
AUTO	IA0191	252.225-7012	01-FEB-2003	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
ADDED	IA0197	252.225-7013	01-APR-2003	DUTY-FREE ENTRY
ADDED	IA0192	252.225-7014	01-APR-2003	PREFERENCE FOR DOMESTIC SPECIALTY METALS
ADDED	IA0194	252.225-7016	01-APR-2003	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS
AUTO	IA0205	252.225-7025	01-APR-2003	RESTRICTION ON ACQUISITION OF FORGINGS
ADDED	IA0215	252.225-7028	01-APR-2003	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS
AUTO	IA0100	252.225-7031	01-APR-2003	SECONDARY ARAB BOYCOTT OF ISRAEL
ADDED	IA0245	252.225-7033	01-APR-2003	WAIVER OF UNITED KINGDOM LEVIES
ADDED	IA0118	252.225-7036	01-OCT-2003	BUY AMERICAN ACT--NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION

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ADDED	IA0235	252.225-7041	01-JUN-1997	CORRESPONDENCE IN ENGLISH
ADDED	IA0132	252.227-7013	01-NOV-1995	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS
ADDED	IA0137	252.227-7014	01-JUN-1995	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION
ADDED	IA0454	252.227-7016	01-JUN-1995	RIGHTS IN BID OR PROPOSAL INFORMATION
ADDED	IA0472	252.227-7027	01-APR-1988	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE
ADDED	IA0476	252.227-7030	01-MAR-2000	TECHNICAL DATA--WITHHOLDING OF PAYMENT
ADDED	IA0485	252.227-7036	01-JAN-1997	DECLARATION OF TECHNICAL DATA CONFORMITY
ADDED	IA0488	252.227-7037	01-SEP-1999	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA
ADDED	IA0300	252.229-7000	01-JUN-1997	INVOICES EXCLUSIVE OF TAXES OR DUTIES
ADDED	IA0317	252.229-7006	01-JUN-1997	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM)
ADDED	IA0318	252.229-7007	01-JUN-1997	VERIFICATION OF UNITED STATES RECEIPT OF GOODS
ADDED	IA0319	252.229-7008	01-JUN-1997	RELIEF FROM IMPORT DUTY (UNITED KINGDOM)
AUTO	IA0575	252.231-7000	01-DEC-1991	SUPPLEMENTAL COST PRINCIPLES
ADDED	IA0587	252.232-7004	01-OCT-2001	DOD PROGRESS PAYMENT RATES
ADDED	IA0711	252.241-7001	01-DEC-1991	GOVERNMENT ACCESS
ADDED	IA0715	252.242-7000	01-DEC-1991	POST AWARD CONFERENCE
ADDED	IA0720	252.242-7003	01-DEC-1991	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS
ADDED	IA0725	252.242-7004	01-DEC-2000	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
AUTO	IA0735	252.243-7001	01-DEC-1991	PRICING OF CONTRACT MODIFICATIONS
ADDED	IA0736	252.243-7002	01-MAR-1998	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT
ADDED	IA0737	252.244-7000	01-MAR-2000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)
ADDED	IA0751	252.245-7001	01-MAY-1994	REPORTS OF GOVERNMENT PROPERTY
AUTO	IA0740	252.246-7000	01-MAR-2003	MATERIAL INSPECTION AND RECEIVING REPORT
AUTO	IA0752	252.247-7023	01-MAY-2002	TRANSPORTATION OF SUPPLIES BY SEA
ADDED	IA0753	252.247-7024	01-MAR-2000	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA
ADDED	IA0746	252.249-7002	01-DEC-1996	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION

CHANGED IF8393 52.232-20 01-APR-1984 LIMITATION OF COST

- (a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than
- (1) the estimated cost specified in the Schedule or,
 - (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.
- The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that --
- (1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred,

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will exceed 75 percent of the estimated cost specified in the Schedule; or

(2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.

(c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.

(d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause --

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of

(i) the estimated cost specified in the Schedule or,

(ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer

(i) notifies the Contractor in writing that the estimated cost has been increased and

(ii) provides a revised estimated total cost of performing this contract.

If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(e) No notice, communication, or representation in any form other than that specified in subparagraph (d)(2) above, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.

(f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.

(g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.

(h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(End of Clause)

CHANGED IF8397 52.232-22 01-APR-1984 LIMITATION OF FUNDS

(a) The parties estimate that performance of this contract will not cost the Government more than

(1) the estimated cost specified in the Schedule or,

(2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.

The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of

(1) the total amount so far allotted to the contract by the Government or,

(2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share.

The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause --

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of --

(i) The amount then allotted to the contract by the Government or;

(ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's

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corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that

(1) the amount allotted by the Government or,

(2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule.

If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of --

(1) The amount previously allotted by the Government or;

(2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

(End of Clause)

AUTO/CHANGE IF6852 52.204-7 01-NOV-2003 CENTRAL CONTRACTOR REGISTRATION ALTERNATE 1

IF6852 52.204-7 Central Contractor Registration Alternate 1.

As prescribed in 4.1104, use the following clause:

Central Contractor Registration (Oct 2003)

(a) Definitions. As used in this clause--

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

(2) The Government has validated all mandatory data fields and has marked the record ``Active''.

(b)(1) The Contractor shall be registered in the CCR database by ----- [Contracting Officer shall insert a date no later than December 31, 2003]. The Contractor shall maintain registration during performance and through final payment of this contract.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation ``DUNS'' or ``DUNS +4'' followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

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(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, ``doing business as'' name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the ``Suspension of Payment'' paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the ``Suspension of payment'' paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

CHANGED IF6301 52.216-18 01-OCT-1995 ORDERING

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from contract award date through contract expiration date (2555 days after award).

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered 'issued' when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

CHANGED IF6302 52.216-19 01-OCT-1995 ORDER LIMITATIONS

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 50 units total, cumulative all set sizes, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of 1,500 units;

(2) Any order for a combination of items in excess of 5,000 units; or

(3) A series of orders from the same ordering office within 365 calendar days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

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(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CHANGED IF6304 52.216-22 01-OCT-1995 INDEFINITE QUANTITY

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the 'maximum.' The Government shall order at least the quantity of supplies or services designated in the Schedule as the 'minimum.'

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the last delivery under the last delivery order issued under Phase III, Ordering Period 3.

(End of clause)

CHANGED IA6600 252.211-7003 01-JAN-2004 UNIQUE ITEM IDENTIFICATION AND VALUATION

[252.211-7003 Item Identification and Valuation.

As prescribed in 211.274-3, use the following clause:

ITEM IDENTIFICATION AND VALUATION (JAN 2004)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Commonly accepted commercial marks means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.

Concatenated unique item identifier means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

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DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/uid>.

DoD unique item identification means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition-

(1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number.

(2) For items that are serialized within the part number within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number.

Enterprise means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.

Governments unit acquisition cost means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery; and

(2) For cost-type line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government for each item at the time of delivery.

Issuing agency code means a code that designates the registration (or controlling) authority.

Item means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.

Machine-readable means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.

Registration (or controlling) authority means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Serial number within the enterprise identifier or unique serial number means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part number or serial number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part number means each item of a particular part number is assigned a unique serial number within that part number assignment. The enterprise is responsible for ensuring unique serialization within the part number within the enterprise identifier.

Unique item identification means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

Unique item identifier means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been

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used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/uid>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identification.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for-

(i) All items for which the Governments unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
--	------------------

N/A	
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(iii) Subassemblies, components, and parts embedded within items as specified in Exhibit Number ____ or Contract Data Requirements List Item Number ____.

(2) The unique item identifier and the component data elements of the unique item identifier shall not change over the life of the item.

(3) Data syntax and semantics. The Contractor shall-

(i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data qualifiers, as specified elsewhere in the contract:

(A) Data Identifiers (DIs) (Format 06).

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/uid>; and

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology - Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

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- (1) Description.*
- (2) Unique identifier,** consisting of-
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Quantity shipped.*
- (9) Unit of measure.*
- (10) Governments unit acquisition cost.*
- (11) Ship-to code.
- (12) Shipment date.
- (13) Contractors CAGE code or DUNS number.
- (14) Contract number.
- (15) Contract line, subline, or exhibit line item number.*
- (16) Acceptance code.

* Once per contract line, subline, or exhibit line item.

** Once per item.

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part, consisting of-

- (i) Concatenated DoD unique item identifier; or
- (ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

(4) Issuing agency code (if DoD unique item identifier is used).**

(5) Enterprise identifier (if DoD unique item identifier is used).**

(6) Original part number.**

(7) Serial number.**

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(8) Unit of measure.

(9) Description.

** Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil/uid>.

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

(End of clause)]

AUTO	IF7060	52.222-2	01-JUL-1990	PAYMENT FOR OVERTIME PREMIUMS
ADDED	IF7121	52.223-11	01-MAY-2001	OZONE-DEPLETING SUBSTANCES
ADDED	IF7075	52.227-03	01-APR-1984	PATENT INDEMNITY (ALTERNATE II)
ADDED	IF7012	52.232-16	01-APR-2003	PROGRESS PAYMENTS
AUTO/CHANGE	IF7200	52.243-07	01-APR-1984	NOTIFICATION OF CHANGES

(a) Definitions. 'Contracting Officer,' as used in this clause, does not include any representative of the Contracting Officer. 'Specifically authorized representative (SAR),' as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 30 calendar days (to be negotiated) from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of

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which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 30 calendar days (to be negotiated) of receipt of notice, respond to the notice in writing. In responding, The Contracting Officer shall either-

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary, direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustment. (1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such a defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

NOTE: The phrases 'contract price' and 'cost' wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

ADDED	IF7700	52.244-6	01-APR-2003	SUBCONTRACTS FOR COMMERCIAL ITEMS
AUTO	IF7240	52.252-02	01-FEB-1998	CLAUSES INCORPORATED BY REFERENCE
ADDED	IA7105	252.223-7001	01-DEC-1991	HAZARD WARNING LABELS
ADDED	IA7160	252.225-7043	01-JUN-1998	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES
ADDED	IA7170	252.229-7001	01-JUN-1997	TAX RELIEF
ADDED	IA7180	252.232-7003	01-MAR-2003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS
ADDED	IS7589	232.501-1	01-OCT-2001	CUSTOMARY PROGRESS PAYMENT RATES

SECTION J - LIST OF ATTACHMENTS

AUTO/DEL	JS6010	52.6010	01-APR-1984	CONVENIENCE ENCLOSURES
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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

AUTO	KF0050	52.203-11	01-APR-1991	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN
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FEDERAL TRANSACTIONS

ADDED	KA0015	252.209-7001	01-MAR-1998	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY
ADDED	KA0016	252.209-7002	01-SEP-1994	DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT
AUTO/DEL	KA0050	252.225-7017	01-FEB-2000	***RESERVED per DCN 20030331***PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA
ADDED	KA0070	252.227-7017	01-JUN-1995	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS
AUTO/CHANGE	KF6067	52.219-1	01-APR-2002	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 335312.

(2) The small business size standard is 1000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it * is, * is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it * is, * is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it * is, * is not a service-disabled veteran-owned small business concern.

(6) [Complete only if offeror represented itself as small business concern in paragraph (b)(1) of this provision]. The offeror represents, as part of its offer, that--

(i) It ___is, ___is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ___is, ___is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

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___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of

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the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of Provision)

AUTO	KF7010	52.203-2	01-APR-1985	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
AUTO	KF7016	52.204-3	01-OCT-1998	TAXPAYER IDENTIFICATION
ADDED	KF7068	52.204-5	01-MAY-1999	WOMEN-OWNED BUSINESS
AUTO	KF7017	52.207-4	01-AUG-1987	ECONOMIC PURCHASE QUANTITY--SUPPLIES
AUTO	KF7022	52.209-5	01-DEC-2001	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS
AUTO	KF7075	52.215-6	01-OCT-1997	PLACE OF PERFORMANCE
AUTO	KF7085	52.222-22	01-FEB-1999	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS
AUTO	KF7099	52.223-13	01-AUG-2003	CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING
ADDED	KF7124	52.227-06	01-APR-1984	ROYALTY INFORMATION
ADDED	KF7150	52.230-1	01-JUN-2000	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION
AUTO	KA7040	252.225-7000	01-APR-2003	BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE
AUTO	KA7085	252.235-7010	01-MAY-1995	ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER
AUTO	KA7095	252.247-7022	01-AUG-1992	REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

ADDED	LF0113	52.214-34	01-APR-1991	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
ADDED	LF0111	52.214-35	01-APR-1991	SUBMISSION OF OFFERS IN U.S. CURRENCY
ADDED	LF0116	52.215-1	01-MAY-2001	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (MAY 2001) AND ALTERNATE I (OCTOBER 1997)
AUTO	LF0122	52.215-05	01-JUL-1987	SOLICITATION DEFINITIONS
ADDED	LF0169	52.215-16	01-JUN-2003	FACILITIES CAPITAL COST OF MONEY
ADDED	LF0173	52.216-27	01-OCT-1995	SINGLE OR MULTIPLE AWARDS
AUTO	LF0175	52.222-24	01-FEB-1999	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW
ADDED	LF0190	52.232-13	01-APR-1984	NOTICE OF PROGRESS PAYMENTS
AUTO	LA0210	252.204-7001	01-AUG-1999	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING
ADDED	LA0271	252.227-7019	01-JUN-1995	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE
AUTO/CHANGE	LF6045	52.216-01	01-APR-1984	TYPE OF CONTRACT

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The Government contemplates award of an Indefinite Delivery Indefinite Quantity (IDIQ) contract with a Cost Plus Fixed Fee (CPFF) relationship for Phases I and II, and a Firm Fixed Price (FFP) relationship for Phase III resulting from this solicitation.

(End of Provision)

AUTO/CHANGE LF6500 52.233-2 01-AUG-1996 SERVICE OF PROTEST

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Commander, US Army CECOM, CECOM Acquisition Center, ATTN: AMSEL-AC-CA-RT-P(KOR), Theodore Kordower, Bldg. 1208, Fort Monmouth, NJ 07703-5008.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

CHANGED LS6205 52.6205 01-SEP-1997 PRICE SUPPORT

Offerors shall provide the following information, which is required to support price reasonableness or cost realism in accordance with FAR 15.403-3: -1-

AUTO LF7240 52.252-01 01-FEB-1998 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

AUTO LM7251 52.XXXX 01-FEB-2004 AMC-LEVEL PROTEST PROGRAM

ADDED LS7237 52.7237 01-SEP-1997 NOTICE: PERSONNEL CHANGES

AUTO LS7395 52.7395 01-SEP-1997 COST OF MONEY FOR FACILITIES CAPITAL

SECTION M - EVALUATION FACTORS FOR AWARD

DELETED MF0035 52.247-47 01-JUN-2003 EVALUATION - F.O.B. ORIGIN

ADDED MF0040 52.247-50 01-APR-1984 NO EVALUATION OF TRANSPORTATION COSTS

CHANGED MS6110 52.6110 01-APR-1991 FAILURE TO COMPLY WITH F. O. B. TERMS

F.O.B. terms and shipping instructions are set forth in Section B under each item, and/or in Section F. For purposes of evaluation, bidders/offerors are cautioned that any bid/offer submitted on a basis other than F.O.B. -1- for Items(s) -2- will be rejected as nonresponsive or may be considered unacceptable.

AUTO MS7300 52.7300 01-APR-1992 TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS